

Administrative Action Minutes by The State Budget Agency - 6/30/2009

Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
Augmentation		
Pursuant to the provisions of P.L. 246-2007, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:		
From: 57 Budget Agency	4260	MAJOR MOVES CONSTRUCTION FUND
To: 057 Budget Agency	4260 900000 141420	MAJOR MOVES CONSTRUCTION FUND
AU-06	Amount:	\$19,000,000.00
From: 503 FSSA Medicaid	1000	GENERAL FUND
To: 503 FSSA Medicaid	1000 900000 109240	MEDICAID
AU-22	Amount:	\$12,697,908.14
From: 495 Environmental Management	2580	RECYCLING PROMOTION AND ASSISTANCE
To: 495 Environmental Management	2580 920000 126000	RECYCLING OPERATING
AU-27	Amount:	\$11,000,000.00
From: 340 Bureau of Motor Vehicles Commissi	3590	MOTOR VEHICLE COMMISSION
To: 340 Bureau of Motor Vehicles Commissi	3590 900000 110000	STATE LICENSE BRANCH FUND
AU-10	Amount:	\$10,000,000.00
From: 235 Bureau of Motor Vehicles	2810	FINANCIAL RESPONSIBILITY COMPLIANCE FUND
To: 235 Bureau of Motor Vehicles	2810 920001 130000	FINANCIAL RESP COMPLIANCE-OPER
AU-13	Amount:	\$10,000,000.00
From: 495 Environmental Management	3240	ENVIRONMENTAL MGMT
To: 495 Environmental Management	3240 900000 199000	ENVIRONMENTAL MGMT. SPEC FD-TRF
AU-29	Amount:	\$8,500,000.00
From: 495 Environmental Management	2530	STATE SOLID WASTE MANAGEMENT FUND
To: 495 Environmental Management	2530 900000 199010	SOLID STATE WASTE MGMT FD TRANS
AU-26	Amount:	\$6,000,000.00
From: 22 Supreme Court	1000	GENERAL FUND
To: 022 Supreme Court	1000 910000 100260	JUDGES COUNTY COURTS
AU-20	Amount:	\$5,461,504.39
From: 740 Teachers Retirement Fund	1000	GENERAL FUND
To: 740 Teachers Retirement Fund	1000 920000 107450	TEACHERS RET PENSION FUND
AU-12	Amount:	\$2,151,991.85

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Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 22 Supreme Court	1000	GENERAL FUND
To: 022 Supreme Court	1000 910000 100290	COUNTY PROSECUTORS SALARIES
AU-24 Amount: \$1,599,360.81		
From: 495 Environmental Management	2640	WASTE TIRE MANAGEMENT
To: 495 Environmental Management	2640 900000 199020	WASTE TIRE MGMT. FUND-TRANSFER
AU-28 Amount: \$1,500,000.00		
From: 22 Supreme Court	1000	GENERAL FUND
To: 022 Supreme Court	1000 900000 150100	JUDICIAL BRANCH INS ADJUST ACCT
AU-23 Amount: \$927,372.35		
From: 800 Department of Transportation	4000	STATE HIGHWAY FUND
To: 800 Department of Transportation	4000 920001 108000	MAINTENANCE SERVICES
AU-25 Amount: \$741,232.00		
From: 50 Auditor	2580	RECYCLING PROMOTION AND ASSISTANCE
To: 495 Environmental Management	2580 900000 126200	RECYCLING PROMOTION/ASSISTANCE
AU-08 Amount: \$356,717.00		
From: 46 Attorney General	1000	GENERAL FUND
To: 046 Attorney General	1000 900001 103420	JUDGMENTS AND SETTLEMENTS
AU-18 Amount: \$262,019.68		
From: 340 Bureau of Motor Vehicles Commissi	3590	MOTOR VEHICLE COMMISSION
To: 340 Bureau of Motor Vehicles Commissi	3590 900000 110000	STATE LICENSE BRANCH FUND
AU-17 Amount: \$257,827.94		
From: 3 House of Representatives	1000	GENERAL FUND
To: 003 House of Representatives	1000 900000 100010	HOUSE PAYROLL (LEGISLATORS)
AU-19 Amount: \$152,489.00		
From: 800 Department of Transportation	4580	HIGHWAY CONSTRUCTION IMPROVEMENT PL68-88
To: 800 Department of Transportation	4580 920001 106600	LEASE RENTAL PL 68-1988
AU-03 Amount: \$110,421.73		
From: 800 Department of Transportation	4640	CROSSROADS 2000
To: 800 Department of Transportation	4640 920001 107660	CROSSROADS 2000-LEASE RENTAL
AU-02 Amount: \$61,830.08		
From: 50 Auditor	3240	ENVIRONMENTAL MGN
To: 495 Environmental Management	3240 900000 199000	ENVIRONMENTAL MGMT. SPEC FD-TRF
AU-07 Amount: \$53,292.00		

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Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 495 Environmental Management	2680	VOLUNTARY CLEAN-UP FUND
To: 495 Environmental Management	2680 910000 110000	VOLUNTARY CLEAN-UP PROGRAM
AU-11 Amount: \$40,000.00		
From: 22 Supreme Court	2390	PUBLIC DEFENSE FUND
To: 022 Supreme Court	2390 900000 102200	PUBLIC DEFENDER COMMISSION
AU-05 Amount: \$22,386.64		
From: 495 Environmental Management	6130	HAZARDOUS SUB. EMERG. TRUST IC13-7-8.7
To: 495 Environmental Management	6130 910000 108800	HAZ WASTE SITES-STATE CLEANUP
AU-14 Amount: \$22,000.00		
From: 400 State Department of Health	2060	ADOPTION MEDICAL HISTORY FUND
To: 400 State Department of Health	2060 900000 140010	ADOPTION MEDICAL HISTORY
AU-04 Amount: \$10,000.00		
From: 50 Auditor	6130	HAZARDOUS SUB. EMERG. TRUST IC13-7-8.7
To: 495 Environmental Management	6130 920000 120000	HOUSEHOLD HAZARDOUS WASTE
AU-09 Amount: \$6,735.00		
From: 23 Court of Appeals	1000	GENERAL FUND
To: 023 Court of Appeals	1000 910000 100230	COURT OF APPEALS
AU-21 Amount: \$1,378.18		
From: 22 Supreme Court	2390	PUBLIC DEFENSE FUND
To: 022 Supreme Court	2390 900000 102200	PUBLIC DEFENDER COMMISSION
AU-16 Amount: \$369.70		

Fund Center to Fund Center Transfers

Pursuant to the provisions of P.L. 246-2007, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

From: 497 Division of Disability, Aging, and R	1000 900001 101970	RES SERV FOR DEVELOP DISAB PERS
To: 503 FSSA Medicaid	3530 700001 185600	MEDICAID ASSISTANCE
TF-36 Amount: \$96,900,000.00		
From: 057 Budget Agency	3880 700001 389980	LOTTERY & GAMING SURPLUS ACCT
To: 057 Budget Agency	1000 900001 100490	ADJUSTMENTS TO SURPLUS
TF-463 Amount: \$44,000,000.00		
From: 050 Auditor	1000 900001 146710	HEA 1001 (2008) HOMESTEAD CRDTS
To: 050 Auditor	1000 900001 213410	FLOOD CONTROL REVOLVING FUND
TF-455 Amount: \$40,021,135.86		

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 072 Public Employees Retirement Fund	1000	900001	146780	PUBLIC SAFETY PENSION
To: 072 Public Employees Retirement Fund	6580	700001	107800	POLICE + FIREFIGHTER PEN/DISAB
TF-280	Amount: \$40,000,000.00			
From: 502 Department of Child Services	1000	900001	146750	FAMILY & CHILDREN FUND
To: 072 Public Employees Retirement Fund	1000	900001	146780	PUBLIC SAFETY PENSION
TF-182	Amount: \$40,000,000.00			
From: 503 FSSA Medicaid	3530	700001	185600	MEDICAID ASSISTANCE
To: 503 FSSA Medicaid	1000	900001	109240	MEDICAID
TF-437	Amount: \$38,417,050.57			
From: 405 Family & Social Services Administr	1000	900001	109240	Medicaid
To: 405 Family & Social Services Administr	3530	700001	185600	Medicaid Assistance
TF-476	Amount: \$38,000,000.00			
From: 502 Department of Child Services	1000	900001	146750	FAMILY & CHILDREN FUND
To: 502 Department of Child Services	3630	700001	104750	FAMILY AND CHILDREN SERVICES
TF-278	Amount: \$34,354,118.22			
From: 503 FSSA Medicaid	8000	900001	105420	MEDICAID FMAP (REGULAR)
To: 503 FSSA Medicaid	8000	900001	105430	MEDICAID FMAP (IGT)
TF-218	Amount: \$33,842,857.43			
From: 405 Family & Social Services Administr	1000	900001	146800	HEA 1001 2007 HSPITL CARE INDGN
To: 405 Family & Social Services Administr	2900	900001	180000	HOSPITAL CARE FOR THE INDIGENT
TF-478	Amount: \$33,000,000.00			
From: 057 Budget Agency	3880	900001	389800	HIGHER EDUCATION TECHNOLOGY
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-306	Amount: \$29,000,000.00			
From: 502 Department of Child Services	1000	900001	146750	FAMILY & CHILDREN FUND
To: 502 Department of Child Services	1000	900001	216070	CHILD WELF SVCS ST GRNTS-ST APP
TF-475	Amount: \$25,000,000.00			
From: 700 Department of Education	1000	900001	146720	SCHOOL CIRCUIT BREAKER RPL CRDT
To: 700 Department of Education	2120	900001	170020	MOTORCYCLE OPERATOR EDUCATION
TF-152	Amount: \$25,000,000.00			
From: 057 Budget Agency	3880	900001	389870	1997 BUILD INDIANA FUND
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-307	Amount: \$24,726,123.51			

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 495 Environmental Management	1000	900001 213200	DISTRICT PLAN REVOLVING LOAN
To: 495 Environmental Management	1000	900001 124950	ENVIROMENTAL MGMT OPERATION
TF-163	Amount:		\$20,838,263.98
From: 495 Environmental Management	1000	900001 124950	ENVIROMENTAL MGMT OPERATION
To: 495 Environmental Management	1000	900001 213200	DISTRICT PLAN REVOLVING LOAN
TF-472	Amount:		\$20,838,263.98
From: 510 Workforce Development	6000	700001 158900	SKILLS 2016 TRAINING FUND
To: 510 Workforce Development	1000	900001 121760	EMPLOYMENT & TRAINING-ADMIN
TF-158	Amount:		\$20,800,000.00
From: 800 Department of Transportation	4000		STATE HIGHWAY FUND
To: 800 Department of Transportation	4000	900000 108310	JOINT MAJOR MOVES CONSTR
AU-01	Amount:		\$19,000,000.00
From: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
To: 503 FSSA Medicaid	3550	700001 170000	MEDICAID ADMINISTRATION
TF-99	Amount:		\$18,166,582.76
From: 405 Family and Social Services Administ	3560	700001 170600	FSSA ADMINISTRATION ACCOUNT
To: 405 Family and Social Services Administ	1000	900001 105200	FSSA-CENTRAL OFFICE
TF-438	Amount:		\$14,462,721.00
From: 502 Department of Child Services	1000	900001 216070	CHILD WELF SVCS ST GRNTS-ST APP
To: 502 Department of Child Services	1000	920001 101990	DCS-COUNTY ADMIN-STATE APPROP
TF-411	Amount:		\$13,479,041.00
From: 498 Department of Aging Administration	1000	900001 121490	IN-HOME SERVICES (CHOICE)
To: 503 FSSA Medicaid	3530	900001 185600	MEDICAID ASSISTANCE
TF-16	Amount:		\$12,900,000.00
From: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
To: 500 Division of Family and Children	6000	700001 150030	FEDERAL FOOD STAMP PROJECT
TF-100	Amount:		\$12,593,150.50
From: 405 Family & Social Services Administr	1000	900001 146770	Medical Assist to Wards
To: 405 Family & Social Services Administr	3530	700001 185600	Medicaid Assistance
TF-477	Amount:		\$12,000,000.00
From: 495 Environmental Management	2580	920001 126000	RECYCLING OPERATING
To: 495 Environmental Management	1000	900001 124950	ENVIROMENTAL MGMT OPERATION
TF-468	Amount:		\$11,000,000.00

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 340 Bureau of Motor Vehicles Commissi	3590 900001	110000	STATE LICENSE BRANCH FUND
To: 057 Budget Agency	1000 900001	100490	ADJUSTMENTS TO SURPLUS
TF-183	Amount:		\$10,000,000.00
From: 235 Bureau of Motor Vehicles	2810 920001	130000	FINANCIAL RESP COMPLIANCE-OPER
To: 057 Budget Agency	1000 900001	100490	ADJUSTMENTS TO SURPLUS
TF-184	Amount:		\$10,000,000.00
From: 057 Budget Agency	1000 900001	150400	COMPREHENSIVE HLTH INS ASSOC ST
To: 057 Budget Agency	6000 700001	153400	ENCOMPASS PROJECT
TF-297	Amount:		\$10,000,000.00
From: 057 Budget Agency	1000 900001	499650	PERSONAL SERVFRINGE BENEFITS
To: 057 Budget Agency	1000 900001	490780	STATE RETIREE HEALTH PLAN
TF-181	Amount:		\$9,500,000.00
From: 497 Division of Disability, Aging, and R	3720 700001	172700	BDDS ADMIN
To: 497 Division of Disability, Aging, and R	1000 900001	108600	DDRS ADMINISTRATION
TF-243	Amount:		\$9,443,666.00
From: 800 Department of Transportation	4900 900001	109110	PUBLIC MASS TRANSPORTATION
To: 800 Department of Transportation	4900 900001	110100	PUBLIC MASS TRANS GRT PRG-STATE
TF-464	Amount:		\$9,165,327.29
From: 500 Division of Family and Children	3500 700001	185200	TANF ASSISTANCE
To: 500 Division of Family and Children	3500 700001	185500	TANF ADMINISTRATION
TF-443	Amount:		\$9,000,000.00
From: 497 Division of Disability, Aging, and R	3720 700001	172700	BDDS ADMIN
To: 503 FSSA Medicaid	3550 700001	170000	MEDICAID ADMINISTRATION
TF-113	Amount:		\$8,621,558.54
From: 497 Division of Disability, Aging, and R	1000 920001	104130	DAY SERVICES-DEVEL DISABLED
To: 503 FSSA Medicaid	3530 700001	185600	MEDICAID ASSISTANCE
TF-37	Amount:		\$8,600,000.00
From: 495 Environmental Management	3240 900001	199000	ENVIRONMENTAL MGMT. SPEC FD-TRF
To: 495 Environmental Management	1000 900001	124950	ENVIROMENTAL MGMT OPERATION
TF-470	Amount:		\$8,500,000.00
From: 405 Family and Social Services Administ	3560 700001	170600	FSSA ADMINISTRATION ACCOUNT
To: 503 FSSA Medicaid	3550 700001	170000	MEDICAID ADMINISTRATION
TF-105	Amount:		\$7,867,086.40

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From: 502 Department of Child Services	3510	700001	150000	TITLE 4D-ADMINISTRATION 76
To: 502 Department of Child Services	1000	920001	101990	DCS-COUNTY ADMIN-STATE APPROP
TF-407	Amount:			\$7,166,779.00
From: 502 Department of Child Services	3500	700001	185900	ADOPTION ASSISTANCE
To: 502 Department of Child Services	3630	700001	104740	ADOPTION SERVICES
TF-271	Amount:			\$6,650,083.00
From: 500 Division of Family and Children	2100	700001	110900	ICES
To: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
TF-441	Amount:			\$6,618,217.32
From: 700 Department of Education	1000	900001	109040	TRF TO ST SCHOOL TUITION FND
To: 700 Department of Education	1000	900001	217000	IPS DESEGREGATION COURT ORDER
TF-43	Amount:			\$6,265,734.62
From: 502 Department of Child Services	1000	900001	146750	FAMILY & CHILDREN FUND
To: 502 Department of Child Services	3630	700001	104740	ADOPTION SERVICES
TF-272	Amount:			\$6,244,167.00
From: 495 Environmental Management	2530	900001	199010	SOLID STATE WASTE MGMT FD TRANS
To: 495 Environmental Management	1000	900001	124950	ENVIROMENTAL MGMT OPERATION
TF-467	Amount:			\$6,000,000.00
From: 057 Budget Agency	3880	900001	389950	JOB CREATION ECON DEVELOPMENT
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-308	Amount:			\$5,995,816.74
From: 497 Division of Disability, Aging, and R	3510	700001	120000	CRO PROGRAM ADMINISTRATION
To: 497 Division of Disability, Aging, and R	6000	700001	118400	FEDERAL EARLY INTERVENTION
TF-417	Amount:			\$5,892,627.48
From: 500 Division of Family and Children	1000	920001	105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
TF-439	Amount:			\$5,565,224.20
From: 502 Department of Child Services	3500	700001	186300	CHILD WELFARE SERVICES ST GRNTS
To: 502 Department of Child Services	1000	920001	101990	DCS-COUNTY ADMIN-STATE APPROP
TF-404	Amount:			\$4,183,400.00
From: 038 Lieutenant Governor	6330	900001	102930	RURAL ECONOMIC DEVELOPMENT FUND
To: 038 Lieutenant Governor	1000	920001	101950	OFFICE OF RURAL AFFAIRS
TF-156	Amount:			\$4,000,000.00

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From: 502 Department of Child Services	3500	700001	186300	CHILD WELFARE SERVICES ST GRNTS
To: 502 Department of Child Services	2890	700001	170000	DCS LOCAL OFFICE ADMINISTRATION
TF-269 Amount:	\$3,679,710.00			
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 100 State Police	3010	910001	110000	STATE POLICE
TF-48 Amount:	\$3,559,325.00			
From: 048 Treasurer	6000	700001	168100	K-WHIT VS DEPT OF REVENUE
To: 090 Department of Revenue	1000	910001	100900	REVENUE DEPT COLL - ADMIN
TF-255 Amount:	\$3,508,512.90			
From: 260 Indiana Economic Development Cor	1000	920001	210250	21ST CENTURY RESEARCH & TECH FD
To: 260 Indiana Economic Development Cor	1000	900001	102600	ADMINISTRATION
TF-157 Amount:	\$3,487,500.00			
From: 260 Indiana Economic Development Cor	6000	900001	192020	CAPITAL ACCESS PROGRAM
To: 260 Indiana Economic Development Cor	1000	900001	102600	ADMINISTRATION
TF-155 Amount:	\$3,371,464.00			
From: 110 Adjutant General	1000	920001	101100	ADJUTANT GENERAL
To: 110 Adjutant General	6000	900001	151110	ADJUTANT GENL FED COOP AGREEMNT
TF-453 Amount:	\$3,237,410.49			
From: 730 State Library	3880	900001	470100	IN TCH FD-LIBRARY TECH PROJS
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-309 Amount:	\$3,000,000.00			
From: 260 Indiana Economic Development Cor	6000	900001	192030	PROJECT GUARANTY PROGRAM
To: 260 Indiana Economic Development Cor	1000	900001	102600	ADMINISTRATION
TF-154 Amount:	\$2,784,296.00			
From: 497 Division of Disability, Aging, and R	6000	700001	119500	BUR OF QUALITY IMPROV SERV-BQIS
To: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
TF-242 Amount:	\$2,685,893.75			
From: 502 Department of Child Services	3520	700001	103730	SSBG DIRECT SERVICE
To: 502 Department of Child Services	2890	700001	170000	DCS LOCAL OFFICE ADMINISTRATION
TF-268 Amount:	\$2,579,737.00			
From: 057 Budget Agency	1000	900001	100490	ADJUSTMENTS TO SURPLUS
To: 057 Budget Agency	6330	900001	219010	2001 REGIONAL HEALTH CARE CONST
TF-473 Amount:	\$2,528,308.79			

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From: 057 Budget Agency	6330 900001 219010	2001 REGIONAL HEALTH CARE CONST
To: 057 Budget Agency	1000 900001 100490	ADJUSTMENTS TO SURPLUS
TF-176	Amount:	\$2,528,308.79
From: 057 Budget Agency	6330 900001 219050	2005 REGIONAL HEALTH CARE CONST
To: 057 Budget Agency	1000 900001 100490	ADJUSTMENTS TO SURPLUS
TF-178	Amount:	\$2,495,408.00
From: 057 Budget Agency	1000 900001 100490	ADJUSTMENTS TO SURPLUS
To: 057 Budget Agency	6330 900001 219050	2005 REGIONAL HEALTH CARE CONST
TF-474	Amount:	\$2,495,408.00
From: 502 Department of Child Services	3500 700001 186300	CHILD WELFARE SERVICES ST GRNTS
To: 502 Department of Child Services	6000 700001 121100	COMM BASED CHILD ABUSE PREVENT
TF-275	Amount:	\$2,476,919.07
From: 500 Division of Family and Children	1000 900001 105080	INFO SYSTEMS-TECH STATE APPROP
To: 500 Division of Family and Children	2100 700001 110900	ICES
TF-221	Amount:	\$2,333,964.00
From: 510 Workforce Development	1000 900001 215100	STATE WORKFORCE DEVELOPMENT FD
To: 510 Workforce Development	1000 900001 121760	EMPLOYMENT & TRAINING-ADMIN
TF-204	Amount:	\$2,250,000.00
From: 740 Teachers Retirement Fund	1000 900001 107450	TEACHERS RET PENSION FUND
To: 740 Teachers Retirement Fund	6510 700001 185000	TEACHERS RETIRE. NON BUDGET
TF-172	Amount:	\$2,151,991.85
From: 502 Department of Child Services	1000 900001 146750	FAMILY & CHILDREN FUND
To: 502 Department of Child Services	2890 700001 170000	DCS LOCAL OFFICE ADMINISTRATION
TF-267	Amount:	\$2,131,777.00
From: 497 Division of Disability, Aging, and R	6000 700001 119500	BUR OF QUALITY IMPROV SERV-BQIS
To: 503 FSSA Medicaid	3550 700001 170000	MEDICAID ADMINISTRATION
TF-116	Amount:	\$2,087,690.53
From: 497 Division of Disability, Aging, and R	6000 900001 145710	CRISIS MANAGEMENT
To: 503 FSSA Medicaid	3550 700001 170000	MEDICAID ADMINISTRATION
TF-118	Amount:	\$2,084,628.60
From: 385 Department of Homeland Security	6000 700001 111100	INDIVIDUAL & FAMILY GRANT PROG
To: 385 Department of Homeland Security	3080 900001 130500	DIV OF FIRE AND BUILDING SAFETY
TF-456	Amount:	\$2,070,000.00

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From: 500 Division of Family and Children	2100 700001 110900	ICES
To: 500 Division of Family and Children	6000 700001 150030	FEDERAL FOOD STAMP PROJECT
TF-93	Amount:	\$2,060,052.91
From: 057 Budget Agency	1000 900001 105730	STATEWIDE INFO TECHNOLOGY PROJS
To: 057 Budget Agency	6000 900001 153400	ENCOMPASS PROJECT
TF-08	Amount:	\$2,000,000.00
From: 057 Budget Agency	3880 900001 470300	IN TCH FD-INTERNET CONNECT
To: 057 Budget Agency	3880 700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-310	Amount:	\$2,000,000.00
From: 260 Indiana Economic Development Cor	1000 900001 102600	Administration
To: 260 Indiana Economic Development Cor	3600 900001 126700	ICP - GRANTS
TF-479	Amount:	\$2,000,000.00
From: 340 Bureau of Motor Vehicles Commissi	3590 900001 120000	PAYROLL BRANCH 001 TO 099
To: 340 Bureau of Motor Vehicles Commissi	3590 900001 110000	STATE LICENSE BRANCH FUND
TF-22	Amount:	\$1,922,655.21
From: 500 Division of Family and Children	1000 900001 121480	EDUCATION & TRAINING ST APPROP
To: 500 Division of Family and Children	3560 700001 170300	IMPACT - TANF
TF-224	Amount:	\$1,808,204.00
From: 500 Division of Family and Children	3500 700001 185200	TANF ASSISTANCE
To: 500 Division of Family and Children	2100 700001 170000	DFC LOCAL OFFICE ADMINISTRATION
TF-442	Amount:	\$1,740,767.24
From: 500 Division of Family and Children	1000 900001 121470	IMPACT
To: 500 Division of Family and Children	2250 700001 150000	IMPACT
TF-223	Amount:	\$1,739,373.00
From: 072 Public Employees Retirement Fund	6520 900001 107400	P.E.R.F NON BUDGET
To: 072 Public Employees Retirement Fund	6520 900001 107200	P.E.R.F OPERATING
TF-17	Amount:	\$1,710,000.00
From: 503 FSSA Medicaid	1000 900001 105160	MEDICAID POLICY & PLANNING
To: 503 FSSA Medicaid	3550 700001 170000	MEDICAID ADMINISTRATION
TF-259	Amount:	\$1,657,476.49
From: 618 Miami Correctional Facility	1000 920001 106280	MIAMI CORRECTIONAL FACILITY
To: 645 New Castle Correctional Facility	1000 920001 106450	NEW CASTLE CORRECTION FACILITY
TF-258	Amount:	\$1,653,417.68

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 710 Vocational Technical College	1000	900001	107290	IVY TECH PORTAGE LEASE
To: 710 Vocational Technical College	1000	900001	107850	IVY TECH COMMUNITY COLLEGE
TF-41	Amount:			\$1,600,000.00
From: 495 Environmental Management	2640	900001	199020	WASTE TIRE MGMT. FUND-TRANSFER
To: 495 Environmental Management	1000	900001	124950	ENVIROMENTAL MGMT OPERATION
TF-469	Amount:			\$1,500,000.00
From: 090 Department of Revenue	6000	700001	109700	INTANGIBLE TAX FUND
To: 090 Department of Revenue	1000	910001	100900	REVENUE DEPT COLL - ADMIN
TF-257	Amount:			\$1,290,397.57
From: 500 Division of Family and Children	1000	910001	105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	6000	700001	150030	FEDERAL FOOD STAMP PROJECT
TF-83	Amount:			\$1,257,300.82
From: 497 Division of Disability, Aging, and R	1000	920001	104130	DAY SERVICES-DEVEL DISABLED
To: 503 FSSA Medicaid	3550	900001	170000	MEDICAID ADMINISTRATION
TF-180	Amount:			\$1,235,038.00
From: 500 Division of Family and Children	2100	700001	110900	ICES
To: 503 FSSA Medicaid	3550	700001	170000	MEDICAID ADMINISTRATION
TF-92	Amount:			\$1,112,873.50
From: 497 Division of Disability, Aging, and R	6000	900001	145720	OASIS-OBJECTIVE ASSESS SYS-INDV
To: 503 FSSA Medicaid	3550	700001	170000	MEDICAID ADMINISTRATION
TF-120	Amount:			\$1,090,000.00
From: 690 Plainfield Correctional Facility	1000	910001	106900	PLAINFIELD CORR. FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-244	Amount:			\$1,025,940.55
From: 300 Department of Natural Resources	3920	900001	135400	IHTP-IDEM TRANSFER
To: 300 Department of Natural Resources	1000	900001	102050	HERITAGE TRUST
TF-162	Amount:			\$1,000,000.00
From: 410 Division of Mental Health	6330	900001	102100	COMMUNITY MENTAL HEALTH CENTERS
To: 410 Division of Mental Health	1000	920001	109600	MH ADMIN STATE APPROPRIATION
TF-237	Amount:			\$997,801.19
From: 500 Division of Family and Children	3510	700001	150300	ELECTRONIC BENEFIT TRANSF PROJ
To: 500 Division of Family and Children	6000	700001	150030	FEDERAL FOOD STAMP PROJECT
TF-102	Amount:			\$994,528.86

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 502 Department of Child Services	3520	700001 150040	SSBG DEPT OF WELFARE
To: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
TF-462	Amount:		\$985,023.53
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERVFRINGE BENEFITS
To: 080 State Board of Accounts	1000	910001 100800	BD OF ACCOUNTS-FIELD EXAM
TF-161	Amount:		\$963,336.00
From: 405 Family and Social Services Administ	3560	900001 170600	FSSA ADMINISTRATION ACCOUNT
To: 435 Logansport State Hospital	1000	910001 104350	LOGANSPORT STATE HOSPITAL
TF-174	Amount:		\$959,714.00
From: 260 Indiana Economic Development Cor	6000	900001 141440	SMALL & MINORITY BUSINESS ASST
To: 260 Indiana Economic Development Cor	1000	900001 102600	ADMINISTRATION
TF-12	Amount:		\$902,889.94
From: 260 Indiana Economic Development Cor	4680	900001 102350	ENTERPRISE DEVELOPMENT FUND
To: 260 Indiana Economic Development Cor	1000	900001 102600	ADMINISTRATION
TF-13	Amount:		\$869,640.24
From: 032 Criminal Justice Institute	1000	900001 108850	INDIANA SAFE SCHOOLS
To: 032 Criminal Justice Institute	2780	900001 100100	INDIANA SAFE SCHOOLS
TF-458	Amount:		\$830,150.00
From: 497 Division of Disability, Aging, and R	6000	900001 145730	OUTREACH-STATE OPERATING SERV
To: 503 FSSA Medicaid	3550	700001 170000	MEDICAID ADMINISTRATION
TF-124	Amount:		\$810,514.35
From: 057 Budget Agency	1000	900001 105900	MEDICAL SERVICE PAYMENTS
To: 500 Division of Family and Children	1000	900001 655000	MEDICAL SERVICE PAYMENTS
TF-263	Amount:		\$789,147.85
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERVFRINGE BENEFITS
To: 560 School for the Deaf	1000	910001 105600	DEAF SCHOOL
TF-26	Amount:		\$784,140.00
From: 500 Division of Family and Children	1000	910001 105050	DFR STATE ADMINISTRATION
To: 503 FSSA Medicaid	3550	700001 170000	MEDICAID ADMINISTRATION
TF-81	Amount:		\$778,678.07
From: 502 Department of Child Services	3630	700001 150400	INTENSIVE FAMILY REUNIFICATION
To: 502 Department of Child Services	1000	920001 101990	DCS-COUNTY ADMIN-STATE APPROP
TF-409	Amount:		\$778,440.44

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 410 Division of Mental Health	6000	900001 139310	CHILD ASSESSMENT NEEDS SURVEY
To: 410 Division of Mental Health	1000	920001 109600	MH ADMIN STATE APPROPRIATION
TF-236	Amount:		\$765,076.48
From: 497 Division of Disability, Aging, and R	1000	900001 101970	RES SERV FOR DEVELOP DISAB PERS
To: 503 FSSA Medicaid	3550	700001 170000	MEDICAID ADMINISTRATION
TF-123	Amount:		\$732,930.04
From: 680 Westville Correctional Facility	1000	920001 106800	WESTVILLE CORR FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-246	Amount:		\$716,228.34
From: 498 Department of Aging Administration	6000	700001 108900	MEDICAID WAIVER
To: 503 FSSA Medicaid	3550	700001 170000	MEDICAID ADMINISTRATION
TF-115	Amount:		\$713,543.35
From: 615 Department of Correction	3900	700001 160000	TITLE 20 REIMBURSEMENT CONTROL
To: 615 Department of Correction	3900	900001 161700	NORTHEAST JUV. CORR. FACILITY
TF-134	Amount:		\$672,815.00
From: 057 Budget Agency	3880	900001 389860	1999-2001 BUILD INDIANA FUND
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-311	Amount:		\$666,648.32
From: 615 Department of Correction	1000	920001 106150	CORRECTIONS DEPARTMENT
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-397	Amount:		\$665,239.27
From: 430 Madison State Hospital	1000	920001 104300	MADISON STATE HOSPITAL
To: 410 Division of Mental Health	3280	700001 142000	DMH ADMINISTRATION
TF-292	Amount:		\$651,097.89
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 300 Department of Natural Resources	3370	910001 130100	STATE PARKS & RESERVOIRS
TF-169	Amount:		\$615,388.87
From: 502 Department of Child Services	3500	700001 186300	CHILD WELFARE SERVICES ST GRNTS
To: 502 Department of Child Services	6000	700001 185400	HEALTHY FAMILIES INDIANA
TF-277	Amount:		\$607,068.98
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 100 State Police	3010	910001 110000	STATE POLICE
TF-50	Amount:		\$600,043.00

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	3880	700001 378770	DISBURSEMENT OF LOCAL PROJECTS
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-312	Amount:		\$596,333.58
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 061 Department of Administration	1000	910001 100610	DEPARTMENT OF ADMINISTRATION
TF-28	Amount:		\$586,116.00
From: 502 Department of Child Services	3510	700001 150500	SUPPORT ENFORCEMENT TRACKING
To: 502 Department of Child Services	1000	920001 101990	DCS-COUNTY ADMIN-STATE APPROP
TF-406	Amount:		\$548,115.00
From: 410 Division of Mental Health	1000	900001 124090	SERIOUSLY EMOTIONALLY DISTURBED
To: 410 Division of Mental Health	3280	700001 142000	DMH ADMINISTRATION
TF-289	Amount:		\$525,166.68
From: 615 Department of Correction	1000	920001 106880	JUVENILE TRANSITION
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-424	Amount:		\$525,163.43
From: 190 Gaming Commission	6000	900001 141320	GAMING INVESTIGATIONS
To: 190 Gaming Commission	2850	910001 101900	IGC-ADMINISTRATIVE
TF-27	Amount:		\$525,000.00
From: 405 Family and Social Services Administ	3560	700001 170600	FSSA ADMINISTRATION ACCOUNT
To: 497 Division of Disability, Aging, and R	3720	700001 172300	VOC REHAB OPERATING
TF-107	Amount:		\$514,111.46
From: 405 Family and Social Services Administ	3560	700001 170600	FSSA ADMINISTRATION ACCOUNT
To: 500 Division of Family and Children	6000	700001 150030	FEDERAL FOOD STAMP PROJECT
TF-111	Amount:		\$501,655.21
From: 615 Department of Correction	3900	900001 161700	NORTHEAST JUV. CORR. FACILITY
To: 615 Department of Correction	1000	900001 106130	SOCIAL SERV BLOCK GRNT TITLE XX
TF-390	Amount:		\$500,000.00
From: 615 Department of Correction	1000	900001 106130	SOCIAL SERV BLOCK GRNT TITLE XX
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-422	Amount:		\$500,000.00
From: 740 Teachers Retirement Fund	6510	700001 186000	ST PD TEACHERS RETIREMENT
To: 740 Teachers Retirement Fund	6510	900001 174000	TEACHERS RETIREMENT
TF-07	Amount:		\$500,000.00

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 503 FSSA Medicaid	1000 900001	105160	MEDICAID POLICY & PLANNING
To: 503 FSSA Medicaid	3550 700001	170000	MEDICAID ADMINISTRATION
TF-85	Amount:	\$492,563.54	
From: 502 Department of Child Services	1000 900001	103220	DCS INFO SYS-TECH STATE APPRO
To: 502 Department of Child Services	3630 700001	151000	CHILD PROTECTION AUTO. PROJECT
TF-274	Amount:	\$477,390.00	
From: 615 Department of Correction	1000 900001	216150	WORK RELEASE IC 11-10-8-6.5
To: 615 Department of Correction	3900 900001	161800	SOUTH BEND WORK RELEASE CENTER
TF-21	Amount:	\$454,447.07	
From: 630 Pendleton Correctional Facility	1000 920001	106300	PENDLETON CORR. FACILITY
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-421	Amount:	\$443,241.54	
From: 057 Budget Agency	1000 900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 580 Soldiers and Sailors Children's Hom	1000 910001	105800	SOLDIERS/SAILORS CHILDREN HM
TF-58	Amount:	\$441,524.00	
From: 057 Budget Agency	1000 900001	212800	NATIONAL VOTER REGISTRATION ACT
To: 057 Budget Agency	1000 900001	100490	ADJUSTMENTS TO SURPLUS
TF-226	Amount:	\$441,506.50	
From: 003 House of Representatives	1000 900001	100050	HOUSE EXPENSE (LEGISLATORS)
To: 003 House of Representatives	1000 900001	100010	HOUSE PAYROLL (LEGISLATORS)
TF-217	Amount:	\$435,990.38	
From: 497 Division of Disability, Aging, and R	3730 700001	155700	BLIND OPERATING
To: 497 Division of Disability, Aging, and R	1000 900001	108600	DDRS ADMINISTRATION
TF-238	Amount:	\$435,365.60	
From: 003 House of Representatives	1000 900001	100030	HOUSE OF REPRESENTATIVES
To: 003 House of Representatives	1000 900001	100010	HOUSE PAYROLL (LEGISLATORS)
TF-216	Amount:	\$411,565.70	
From: 100 State Police	3010 900001	190300	SUPPLEMENTAL PENSION
To: 100 State Police	3010 900001	190200	BENEFIT FUND
TF-47	Amount:	\$410,000.00	
From: 057 Budget Agency	3880 700001	389510	CLINE AVENUE HIGHWAY 912 SOUTH
To: 057 Budget Agency	3880 700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-313	Amount:	\$400,000.00	

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERVFRINGE BENEFITS
To: 100 State Police	3010	910001 110600	FORENSIC & HLTH SCIENCES LAB
TF-49	Amount:		\$398,899.00
From: 435 Logansport State Hospital	1000	920001 104350	LOGANSPORT STATE HOSPITAL
To: 410 Division of Mental Health	3280	700001 142000	DMH ADMINISTRATION
TF-293	Amount:		\$377,218.33
From: 670 Indianapolis Juvenile Correctional F	1000	920001 106700	INDIANAPOLIS JUV. CORR. FAC.
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-305	Amount:		\$372,644.73
From: 405 Family and Social Services Administ	3560	900001 170600	FSSA ADMINISTRATION ACCOUNT
To: 440 Richmond State Hospital	1000	910001 104400	RICHMOND STATE HOSPITAL
TF-175	Amount:		\$365,904.00
From: 502 Department of Child Services	3500	700001 185900	ADOPTION ASSISTANCE
To: 502 Department of Child Services	3630	700001 150700	NON RECURRING ADOPTION EXPENSE
TF-270	Amount:		\$360,485.89
From: 057 Budget Agency	1000	900001 105900	MEDICAL SERVICE PAYMENTS
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-266	Amount:		\$353,707.78
From: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
To: 503 FSSA Medicaid	3550	700001 120000	CHIP ADMINISTRATION
TF-98	Amount:		\$349,929.11
From: 615 Department of Correction	3900	900001 161800	SOUTH BEND WORK RELEASE CENTER
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-420	Amount:		\$342,177.62
From: 038 Lieutenant Governor	3600	900001 126500	TOURISM INFORMATION & PROMOTION
To: 038 Lieutenant Governor	1000	920001 100380	LIEUTENANT GOVERNOR
TF-60	Amount:		\$342,029.57
From: 110 Adjutant General	1000	920001 101100	ADJUTANT GENERAL
To: 110 Adjutant General	6000	900001 151130	HULMAN FIELD FED COOP AGREEMENT
TF-452	Amount:		\$341,596.56
From: 650 Putnamville Correctional Facility	1000	920001 106500	PUTNAMVILLE CORR. FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-251	Amount:		\$340,439.74

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 630 Pendleton Correctional Facility	1000	910001	106300	PENDLETON CORR. FACILITY
To: 616 North Central Juvenile Correctional	1000	910001	106580	NORTH CENTRAL JUV. CORR. FAC.
TF-208	Amount:			\$332,775.40
From: 057 Budget Agency	1000	900001	105900	MEDICAL SERVICE PAYMENTS
To: 570 Veterans Home	1000	900001	655700	MEDICAL SERVICE PAYMENTS
TF-264	Amount:			\$328,492.09
From: 498 Department of Aging Administration	1000	900001	105120	RESIDENTIAL CARE
To: 498 Department of Aging Administration	1000	900001	121490	IN-HOME SERVICES (CHOICE)
TF-232	Amount:			\$324,402.23
From: 425 Evansville State Hospital	1000	910001	104250	EVANSVILLE STATE HOSPITAL
To: 435 Logansport State Hospital	1000	910001	104350	LOGANSPORT STATE HOSPITAL
TF-65	Amount:			\$321,979.00
From: 057 Budget Agency	6280	900001	105700	DISTRESSED TWP POOR RELIEF FD.
To: 057 Budget Agency	1000	900001	100490	ADJUSTMENTS TO SURPLUS
TF-128	Amount:			\$320,274.00
From: 225 Department of Labor	6000	900001	104020	OCCUPATIONAL HEALTH AND SAFETY
To: 225 Department of Labor	1000	910001	102260	INDUSTRIAL HYGIENE
TF-40	Amount:			\$316,292.26
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001	151110	ADJUTANT GENL FED COOP AGREEMNT
TF-140	Amount:			\$315,700.00
From: 340 Bureau of Motor Vehicles Commissi	3590	900001	120100	PAYROLL BRANCH 100 TO 199
To: 340 Bureau of Motor Vehicles Commissi	3590	900001	110000	STATE LICENSE BRANCH FUND
TF-285	Amount:			\$301,653.09
From: 502 Department of Child Services	1000	900001	146750	FAMILY & CHILDREN FUND
To: 502 Department of Child Services	3630	700001	150400	INTENSIVE FAMILY REUNIFICATION
TF-465	Amount:			\$300,024.58
From: 502 Department of Child Services	3630	700001	150400	INTENSIVE FAMILY REUNIFICATION
To: 502 Department of Child Services	6000	700001	162100	CHILD WELFARE TRAINING
TF-276	Amount:			\$300,024.58
From: 036 Department of Agriculture	1000	900001	210240	DEVELOPMENT OF CONSERVATION
To: 036 Department of Agriculture	1000	920001	100780	COMMISSIONER OF AGRICULTURE
TF-164	Amount:			\$300,000.00

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Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 057 Budget Agency	3880 900001 389750	FSE 1995 CONTROL CENTER
To: 057 Budget Agency	3880 700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-314 Amount: \$298,017.80		
From: 050 Auditor	1000 910001 100500	AUDITOR OF STATE
To: 050 Auditor	6000 900001 192810	TECH MODERNIZATION & UPGRADE
TF-282 Amount: \$294,689.33		
From: 675 Branchville Correctional Facility	1000 920001 106750	BRANCHVILLE CORR. FACILITY
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-301 Amount: \$293,221.77		
From: 580 Soldiers and Sailors Children's Hom	1000 910001 105800	SOLDIERS/SAILORS CHILDREN HM
To: 061 Department of Administration	1000 900001 390060	PREVENTIVE MAINTENANCE
TF-185 Amount: \$292,329.65		
From: 503 FSSA Medicaid	1000 900001 105090	MEDICAID DISAB ELIGIBILITY EXAM
To: 503 FSSA Medicaid	3550 700001 170000	MEDICAID ADMINISTRATION
TF-260 Amount: \$289,850.02		
From: 057 Budget Agency	1000 900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 300 Department of Natural Resources	1000 910001 103000	ADMINISTRATION GENERAL
TF-02 Amount: \$289,659.00		
From: 635 Correctional Industrial Facility	1000 920001 106350	CORRECTIONAL INDUSTRIAL FAC
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-247 Amount: \$286,559.28		
From: 580 Soldiers and Sailors Children's Hom	6000 900001 105700	VOCATIONAL EDUCATION REIM
To: 061 Department of Administration	1000 900001 390060	PREVENTIVE MAINTENANCE
TF-201 Amount: \$282,254.31		
From: 497 Division of Disability, Aging, and R	6000 900001 145710	CRISIS MANAGEMENT
To: 497 Division of Disability, Aging, and R	1000 900001 108600	DDRS ADMINISTRATION
TF-239 Amount: \$266,605.59		
From: 700 Department of Education	6470 900001 141800	PROFESSIONAL STDS BD LICENSING
To: 700 Department of Education	1000 920001 121140	PROFESSIONAL STANDARDS DIVISION
TF-252 Amount: \$265,377.12		
From: 640 Women's Prison	1000 920001 106400	INDIANA WOMEN'S PRISON
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-304 Amount: \$260,385.84		

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	3880 700001	383090	COLUMBUS A/P INDUSTRIAL PARK
To: 057 Budget Agency	3880 700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-315 Amount: \$258,411.87			
From: 615 Department of Correction	3900 900001	162100	INDPLS. WOMEN'S WORK REL. CTR
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-395 Amount: \$253,555.39			
From: 697 Edinburgh Corr Facility	1000 920001	106970	EDINBURGH CORR FACILITY
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-302 Amount: \$250,295.42			
From: 498 Department of Aging Administration	6000 700001	155500	OBRA/PASSARR
To: 498 Department of Aging Administration	6000 700001	108900	MEDICAID WAIVER
TF-38 Amount: \$250,000.00			
From: 004 Senate	1000 900001	100070	SENATE EXPENSE (LEGISLATORS)
To: 004 Senate	1000 900001	100060	SENATE PAYROLL (LEGISLATORS)
TF-207 Amount: \$225,386.78			
From: 057 Budget Agency	1000 900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 230 Alcoholic Beverage Commission	3070 910001	123000	ALCOHOL AND TOBACCO COMMISSION
TF-159 Amount: \$225,225.00			
From: 498 Department of Aging Administration	6000 700001	105600	DOL-TITLE V EMPLOYMENT
To: 498 Department of Aging Administration	1000 910001	103530	AGING ADMINISTRATION
TF-231 Amount: \$222,694.15			
From: 110 Adjutant General	1000 700001	379330	ROOF REPLACEMENT AT STOUT FIELD
To: 110 Adjutant General	1000 900001	104590	CAPITAL REVERSION - ADJ GENERAL
TF-391 Amount: \$220,000.00			
From: 615 Department of Correction	1000 920001	106250	INFORMATION MANAGEMENT SVC
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-423 Amount: \$218,661.47			
From: 110 Adjutant General	1000 920001	101100	ADJUTANT GENERAL
To: 110 Adjutant General	6000 900001	151120	BAER FIELD FED COOP AGREEMENT
TF-454 Amount: \$200,425.95			
From: 502 Department of Child Services	1000 900001	146750	FAMILY & CHILDREN FUND
To: 502 Department of Child Services	3630 700001	150100	DEPT OF CHILD SERVICES-ADMIN
TF-273 Amount: \$200,000.00			

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 063 Election Board	1000	920001	100640	ELECTION DIVISION
To: 063 Election Board	6000	700001	123600	CERTIFYING VOTING SYSTEMS
TF-433	Amount: \$200,000.00			
From: 057 Budget Agency	3880	700001	371990	CITY OF INDIANAPOLIS ROAD WIDEN
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-316	Amount: \$200,000.00			
From: 410 Division of Mental Health	3280	700001	142000	DMH ADMINISTRATION
To: 503 FSSA Medicaid	3550	700001	170000	MEDICAID ADMINISTRATION
TF-101	Amount: \$198,405.58			
From: 690 Plainfield Correctional Facility	1000	910001	106900	PLAINFIELD CORR. FACILITY
To: 645 New Castle Correctional Facility	1000	920001	106450	NEW CASTLE CORRECTION FACILITY
TF-254	Amount: \$191,469.60			
From: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
To: 497 Division of Disability, Aging, and R	3720	700001	172300	VOC REHAB OPERATING
TF-87	Amount: \$187,012.46			
From: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
To: 503 FSSA Medicaid	3550	700001	170000	MEDICAID ADMINISTRATION
TF-86	Amount: \$181,466.23			
From: 695 Reception/Diagnostic Center	1000	920001	106950	RECEPTION DIAGNOSTIC CENTER
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-298	Amount: \$179,409.51			
From: 004 Senate	1000	900001	100040	SENATE
To: 004 Senate	1000	900001	100060	SENATE PAYROLL (LEGISLATORS)
TF-206	Amount: \$165,401.00			
From: 500 Division of Family and Children	6000	700001	160500	TRUSTEE REIMBURSEMENT
To: 500 Division of Family and Children	1000	920001	105050	DFR STATE ADMINISTRATION
TF-234	Amount: \$158,801.68			
From: 630 Pendleton Correctional Facility	1000	910001	106300	PENDLETON CORR. FACILITY
To: 620 State Prison	1000	910001	106200	INDIANA STATE PRISON
TF-215	Amount: \$153,588.92			
From: 110 Adjutant General	1000	700001	379340	ROOF REPLACE RENSSELAER
To: 110 Adjutant General	1000	900001	104590	CAPITAL REVERSION - ADJ GENERAL
TF-392	Amount: \$152,912.90			

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	3880	700001	380750	GARY RECYCLING CENTER
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-317	Amount: \$150,000.00			
From: 057 Budget Agency	3880	700001	378840	FSE CITY OF VINCENNES
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-318	Amount: \$150,000.00			
From: 665 Wabash Valley Correctional Facility	1000	920001	106650	WABASH VALLEY CORR FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-300	Amount: \$147,734.00			
From: 615 Department of Correction	1000	900001	216150	WORK RELEASE IC 11-10-8-6.5
To: 615 Department of Correction	3900	900001	162100	INDPLS. WOMEN'S WORK REL. CTR
TF-19	Amount: \$143,000.00			
From: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
To: 497 Division of Disability, Aging, and R	6120	700001	155510	BLIND WOMEN'S FUND
TF-466	Amount: \$142,494.26			
From: 497 Division of Disability, Aging, and R	6120	700001	155510	BLIND WOMEN'S FUND
To: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
TF-374	Amount: \$142,494.26			
From: 580 Soldiers and Sailors Children's Hom	1000	700001	379320	UPGRADE HVAC EQUIP IN VOC SCHL
To: 061 Department of Administration	1000	900001	390060	PREVENTIVE MAINTENANCE
TF-196	Amount: \$140,000.00			
From: 580 Soldiers and Sailors Children's Hom	1000	700001	380030	PLUMBING UPGRADE
To: 061 Department of Administration	1000	900001	390060	PREVENTIVE MAINTENANCE
TF-197	Amount: \$139,923.42			
From: 800 Department of Transportation	3880	700001	387020	INDOT-AIRPORT CAPITAL IMPROVE.
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-319	Amount: \$132,609.83			
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 300 Department of Natural Resources	1000	910001	103040	ENGINEERING DIVISION
TF-04	Amount: \$132,397.00			
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001	197800	ADVANCE APPENDIX 3
TF-141	Amount: \$130,900.00			

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 615 Department of Correction	1000	900001	101140	DRUG PREVEN & OFFEND TRANS FD
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-425	Amount: \$129,466.48			
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001	141290	MUTC-MUSCATATUCK URBAN TRAINING
TF-142	Amount: \$125,125.00			
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 615 Department of Correction	3900	900001	161700	NORTHEAST JUV. CORR. FACILITY
TF-149	Amount: \$121,275.00			
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 615 Department of Correction	1000	920001	106150	CORRECTIONS DEPARTMENT
TP-09	Amount: \$119,000.00			
From: 410 Division of Mental Health	3280	700001	142000	DMH ADMINISTRATION
To: 410 Division of Mental Health	1000	920001	109600	MH ADMIN STATE APPROPRIATION
TF-235	Amount: \$116,666.00			
From: 450 Larue Carter Memorial Hospital	1000	920001	104500	LARUE CARTER HOSPITAL
To: 410 Division of Mental Health	3280	700001	142000	DMH ADMINISTRATION
TF-295	Amount: \$115,080.03			
From: 497 Division of Disability, Aging, and R	1000	920001	104140	DIAG & EVAL DHS
To: 503 FSSA Medicaid	3550	700001	170000	MEDICAID ADMINISTRATION
TF-75	Amount: \$114,596.04			
From: 057 Budget Agency	3880	700001	381540	RICHMOND WHITEWATER V. G. PARK
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-320	Amount: \$114,418.33			
From: 497 Division of Disability, Aging, and R	3720	700001	172700	BDDS ADMIN
To: 497 Division of Disability, Aging, and R	3720	700001	172300	VOC REHAB OPERATING
TF-114	Amount: \$113,718.66			
From: 057 Budget Agency	3880	700001	378210	GREENWOOD PARK LAND ACQUIS.
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-321	Amount: \$109,750.00			
From: 057 Budget Agency	3880	700001	370160	INDUSTRIAL PARK WASHINGTON TWP
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-322	Amount: \$108,658.93			

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 040 Secretary of State	3010	920001 104220	DEALER COMPLIANCE
To: 040 Secretary of State	6000	900001 105820	DEALER COMPLIANCE ACCOUNT
TF-432	Amount:		\$108,430.74
From: 057 Budget Agency	3880	700001 377030	HAVEN HOUSE INC
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-323	Amount:		\$108,400.00
From: 057 Budget Agency	3880	700001 389110	FIRE SFTY EQUIP REV LN CENTER T
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-324	Amount:		\$102,000.00
From: 685 Rockville Correctional Facility	1000	920001 106850	ROCKVILLE CORR. FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-299	Amount:		\$101,468.96
From: 057 Budget Agency	1000	900001 211820	ENDOWMENT TEACHING
To: 057 Budget Agency	1000	900001 100570	STATE BUDGET AGENCY
TF-52	Amount:		\$100,000.00
From: 057 Budget Agency	3880	700001 374330	MAPLETON FALL CREEK CDC
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-326	Amount:		\$100,000.00
From: 615 Department of Correction	1000	900001 216150	WORK RELEASE IC 11-10-8-6.5
To: 615 Department of Correction	3900	900001 161600	INDPLS. MEN'S WORK REL. CTR
TF-20	Amount:		\$100,000.00
From: 057 Budget Agency	3880	700001 374800	OHIO RIVER GREENWAY PROJECT
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-327	Amount:		\$100,000.00
From: 057 Budget Agency	3880	700001 370600	MLK DEVELOPMENT CORP
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-325	Amount:		\$100,000.00
From: 057 Budget Agency	1000	900001 219800	2001 GENERAL FUND CONSTRUCTION
To: 057 Budget Agency	1000	900001 100490	ADJUSTMENTS TO SURPLUS
TF-449	Amount:		\$99,999.70
From: 615 Department of Correction	3900	900001 161700	NORTHEAST JUV. CORR. FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-430	Amount:		\$98,467.75

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 655 Pendleton Juvenile Correctional Faci	1000	920001	106550	PENDLETON JUVENILE COR FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-249	Amount:			\$89,981.66
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 220 Workers Compensation Board	1000	910001	102200	WORKERS' COMPENSATION BOARD
TF-160	Amount:			\$89,786.00
From: 497 Division of Disability, Aging, and R	6000	900001	145730	OUTREACH-STATE OPERATING SERV
To: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
TF-241	Amount:			\$86,630.15
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001	156130	YOUTH CHALLENGE PROGRAM
TF-143	Amount:			\$86,625.00
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001	151120	BAER FIELD FED COOP AGREEMENT
TF-144	Amount:			\$84,700.00
From: 430 Madison State Hospital	6000	900001	143100	ALCOHOLIC ACTION PROGRAM
To: 430 Madison State Hospital	1000	920001	104300	MADISON STATE HOSPITAL
TF-375	Amount:			\$84,468.27
From: 057 Budget Agency	1000	900001	100570	STATE BUDGET AGENCY
To: 057 Budget Agency	1000	900001	100490	ADJUSTMENTS TO SURPLUS
TF-129	Amount:			\$84,282.89
From: 498 Department of Aging Administration	1000	920001	103530	AGING ADMINISTRATION
To: 498 Department of Aging Administration	6000	700001	149100	HHS-TITLE III ADMINISTRATION
TF-72	Amount:			\$83,799.65
From: 300 Department of Natural Resources	1000	900001	103290	IN ABE LINCOLN BICENTENNIAL COM
To: 300 Department of Natural Resources	6000	900001	104570	HISTORIC SITES REVOLVING FUND
TF-165	Amount:			\$83,650.00
From: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
To: 500 Division of Family and Children	2250	700001	150000	IMPACT
TF-96	Amount:			\$83,166.53
From: 057 Budget Agency	3880	700001	371830	MOUNT VERNON WATER
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-328	Amount:			\$82,320.77

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
To: 500 Division of Family and Children	3500	700001 185500	TANF ADMINISTRATION
TF-97 Amount: \$81,789.94			
From: 046 Attorney General	6420	910001 104600	ABANDONED PROPERTY OPER
To: 046 Attorney General	1000	910001 100460	ATTORNEY GENERAL
TF-25 Amount: \$81,500.00			
From: 620 State Prison	1000	900001 106210	VOCATIONAL TRAINING
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-245 Amount: \$80,349.50			
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERVFRINGE BENEFITS
To: 300 Department of Natural Resources	1000	910001 103020	ENTOMOLOGY DIVISION
TF-03 Amount: \$79,817.00			
From: 260 Indiana Economic Development Cor	1000	900001 399070	INVEST INCENTIVE PROGRAM
To: 260 Indiana Economic Development Cor	1000	900001 102600	ADMINISTRATION
TF-14 Amount: \$75,664.82			
From: 615 Department of Correction	1000	920001 120370	EMERGENCY RESPONSE
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-426 Amount: \$75,158.61			
From: 057 Budget Agency	3880	700001 370680	MT HERMON YOUTH ORG
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-329 Amount: \$75,000.00			
From: 057 Budget Agency	1000	900001 100570	STATE BUDGET AGENCY
To: 057 Budget Agency	1000	900001 100590	INTELNET
TF-126 Amount: \$75,000.00			
From: 660 Plainfield Juvenile Correctional Faci	1000	920001 106600	PLAINFIELD EDU RE-ENTRY FAC
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-250 Amount: \$69,295.72			
From: 405 Family and Social Services Administ	3560	700001 170600	FSSA ADMINISTRATION ACCOUNT
To: 500 Division of Family and Children	2250	700001 150000	IMPACT
TF-103 Amount: \$68,572.06			
From: 100 State Police	1000	900001 109030	SUPPLEMENTAL PENSION
To: 100 State Police	1000	900001 109130	TRANSFER BENEFIT FUND
TF-288 Amount: \$64,354.11			

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 498 Department of Aging Administration	1000	920001 103530	AGING ADMINISTRATION
To: 503 FSSA Medicaid	3550	700001 170000	MEDICAID ADMINISTRATION
TF-71	Amount:		\$60,572.35
From: 580 Soldiers and Sailors Children's Hom	1000	900001 379270	UPGRADE/ REPLACE HVAC EQUIP.
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-194	Amount:		\$60,000.00
From: 615 Department of Correction	1000	920001 106120	DIV OF STAFF DEVELOP & TRAIN
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-399	Amount:		\$58,261.51
From: 057 Budget Agency	3880	700001 378830	FSE COLUMBUS FIRE DEPARTMENT
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-330	Amount:		\$57,948.19
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001 151130	HULMAN FIELD FED COOP AGREEMENT
TF-145	Amount:		\$57,750.00
From: 580 Soldiers and Sailors Children's Hom	1000	900001 379050	REPLACE DOORS & WINDOWS HLTH CT
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-193	Amount:		\$56,744.17
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 615 Department of Correction	3900	900001 161600	INDPLS. MEN'S WORK REL. CTR
TF-148	Amount:		\$53,900.00
From: 405 Family and Social Services Administ	3560	700001 170600	FSSA ADMINISTRATION ACCOUNT
To: 503 FSSA Medicaid	3550	700001 120000	CHIP ADMINISTRATION
TF-104	Amount:		\$52,807.59
From: 615 Department of Correction	3900	900001 161600	INDPLS. MEN'S WORK REL. CTR
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-394	Amount:		\$51,434.10
From: 057 Budget Agency	3880	700001 375600	BIG FOUR RESTORATION
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-333	Amount:		\$50,000.00
From: 057 Budget Agency	3880	700001 374980	CITY OF INDIANAPOLIS
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-332	Amount:		\$50,000.00

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	3880	700001 377590	PHILLIPS TEMPLE
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-331	Amount:		\$50,000.00
From: 667 Madison Correctional Facility	1000	920001 106670	MADISON CORR. FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-396	Amount:		\$49,259.34
From: 580 Soldiers and Sailors Children's Hom	6000	900001 126100	TECH IMPROV E-RATE REIMBURSE
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-203	Amount:		\$46,807.18
From: 100 State Police	3010	900001 190300	SUPPLEMENTAL PENSION
To: 048 Treasurer	6600	700001 104800	ST POLICE RETIREMENT PENSION
TF-228	Amount:		\$46,673.63
From: 300 Department of Natural Resources	1000	900001 490830	DRAMA PRO OF YOUNG ABE LINCOLN
To: 300 Department of Natural Resources	1000	920001 103000	ADMINISTRATION GENERAL
TF-170	Amount:		\$46,550.00
From: 351 Board of Animal Health	1000	900001 493510	INDEMNITY FUND
To: 351 Board of Animal Health	6000	700001 105300	LIVESTOCK BRAND REGISTRATION
TF-225	Amount:		\$45,788.00
From: 500 Division of Family and Children	2400	900001 150010	MEDICAL ASSISTANCE TO WARDS
To: 503 FSSA Medicaid	1000	900001 146770	MEDICAL ASSIST TO WARDS (MAW)
TF-61	Amount:		\$45,472.27
From: 495 Environmental Management	3240	900001 199000	ENVIRONMENTAL MGMT. SPEC FD-TRF
To: 495 Environmental Management	3610	900001 102800	MEDIA AND COMMUNICATIONS
TF-45	Amount:		\$45,223.00
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 615 Department of Correction	3900	900001 161800	SOUTH BEND WORK RELEASE CENTER
TF-150	Amount:		\$44,275.00
From: 580 Soldiers and Sailors Children's Hom	6000	900001 100100	DISADVANTAGE HANDICAPPED PROG
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-199	Amount:		\$41,601.67
From: 580 Soldiers and Sailors Children's Hom	6000	900001 126000	ESEA TITLE 1
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-202	Amount:		\$40,590.80

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001 151110	ADJUTANT GENL FED COOP AGREEMNT
TF-457	Amount:		\$40,319.38
From: 057 Budget Agency	3880	900001 389970	STATE & LOCAL CAPITAL PROJECTS
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-334	Amount:		\$38,146.74
From: 500 Division of Family and Children	2100	700001 110900	ICES
To: 503 FSSA Medicaid	3550	700001 120000	CHIP ADMINISTRATION
TF-91	Amount:		\$37,945.76
From: 056 Office of Federal Grants and Procur	1000	900001 105070	OFFICE OF FED GRNTS & PROCURMNT
To: 057 Budget Agency	1000	900001 499600	DEPT/INSTITUTIONAL CONT FD
TF-281	Amount:		\$37,510.19
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 615 Department of Correction	3900	900001 162100	INDPLS. WOMEN'S WORK REL. CTR
TF-151	Amount:		\$36,575.00
From: 300 Department of Natural Resources	3880	700001 381220	DNR ANGEL MOUNDS EVANSVILLE
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-335	Amount:		\$36,420.07
From: 057 Budget Agency	1000	700001 377550	WWII MEMORIAL
To: 057 Budget Agency	1000	900001 100570	STATE BUDGET AGENCY
TF-53	Amount:		\$36,000.00
From: 057 Budget Agency	1000	700001 377550	WWII MEMORIAL
To: 057 Budget Agency	1000	900001 100490	ADJUSTMENTS TO SURPLUS
TF-130	Amount:		\$36,000.00
From: 110 Adjutant General	1000	900001 498520	GOV CIVIL & MILITARY CONTING FD
To: 110 Adjutant General	6000	900001 151110	ADJUTANT GENL FED COOP AGREEMNT
TF-451	Amount:		\$35,993.26
From: 630 Pendleton Correctional Facility	1000	910001 106300	PENDLETON CORR. FACILITY
To: 661 Camp Summit Facility	1000	910001 106610	CAMP SUMMIT FACILITY
TF-213	Amount:		\$35,851.75
From: 057 Budget Agency	3880	700001 381090	HI LOGANSFORT LIT TUR WAT
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-336	Amount:		\$35,465.83

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	3880	700001 378810	FSE TERRE HAUTE FIRE DEPARTMENT
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-337	Amount:		\$35,000.00
From: 300 Department of Natural Resources	3030	900001 116800	LAND AND WATER RESOURCES FD.
To: 300 Department of Natural Resources	1000	910001 103300	WATER - MINERALS
TF-168	Amount:		\$34,401.00
From: 580 Soldiers and Sailors Children's Hom	1000	900001 376630	PM - S & S CHILDRENS HOME
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-189	Amount:		\$33,878.42
From: 498 Department of Aging Administration	1000	900001 105120	RESIDENTIAL CARE
To: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
TF-95	Amount:		\$33,383.24
From: 235 Bureau of Motor Vehicles	3010	920001 123500	BUREAU OF MOTOR VEHICLES
To: 235 Bureau of Motor Vehicles	3010	900001 123600	MATERIAL FOR LICENSE PLATES
TF-24	Amount:		\$33,130.10
From: 090 Department of Revenue	6000	700001 179700	IRP PARTIAL PAYMENTS
To: 090 Department of Revenue	1000	910001 100900	REVENUE DEPT COLL - ADMIN
TF-256	Amount:		\$32,475.75
From: 057 Budget Agency	6200	700001 171800	SECONDARY MARKET SALES
To: 057 Budget Agency	1000	900001 100490	ADJUSTMENTS TO SURPLUS
TF-227	Amount:		\$31,895.41
From: 405 Family and Social Services Administ	3560	700001 170600	FSSA ADMINISTRATION ACCOUNT
To: 497 Division of Disability, Aging, and R	6000	700001 118400	FEDERAL EARLY INTERVENTION
TF-110	Amount:		\$31,456.69
From: 057 Budget Agency	3880	700001 387690	FSEL JEFFERSON TWP.
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-338	Amount:		\$31,200.00
From: 057 Budget Agency	3880	700001 378730	CITY OF RUSHVILLE FIRE SAFETY
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-339	Amount:		\$31,000.00
From: 425 Evansville State Hospital	1000	920001 104250	EVANSVILLE STATE HOSPITAL
To: 415 Evansville Psychiatric Children's Ce	1000	910001 104150	PSYCHIATRIC CHILDRENS CENTER
TF-64	Amount:		\$30,193.00

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	3880	700001 372960	LIONS CLUB MAINTENANCE BUILDING
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-340	Amount:		\$30,000.00
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	2750	700001 130600	CAMP ATTERBURY - RPOM
TF-146	Amount:		\$28,875.00
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 160 Veterans Affairs	1000	910001 101600	DEPT OF VETERANS' AFFAIRS
TF-15	Amount:		\$28,828.00
From: 057 Budget Agency	1000	900001 105900	MEDICAL SERVICE PAYMENTS
To: 580 Soldiers and Sailors Children's Hom	1000	900001 655800	MEDICAL SERVICE PAYMENTS
TF-265	Amount:		\$28,652.28
From: 615 Department of Correction	1000	920001 106140	PAROLE DIVISION
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-400	Amount:		\$28,604.59
From: 057 Budget Agency	3880	700001 378610	FSE CONVERSE VOL. FIRE DEPT
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-341	Amount:		\$28,500.00
From: 497 Division of Disability, Aging, and R	1000	920001 124110	EPILEPSY PROGRAM
To: 503 FSSA Medicaid	3550	700001 170000	MEDICAID ADMINISTRATION
TF-89	Amount:		\$28,038.28
From: 580 Soldiers and Sailors Children's Hom	1000	700001 376030	BYPASS VALVE
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-188	Amount:		\$27,469.06
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001 195700	ADVANCE APPENDIX 1
TF-147	Amount:		\$26,950.00
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	2750	700001 131100	RANGE & TRAINING LAND PROGRAM
TF-136	Amount:		\$26,950.00
From: 614 Chain O' Lakes Corr Facility	1000	920001 106170	CHAIN O' LAKES CORR FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-248	Amount:		\$26,092.16

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 630 Pendleton Correctional Facility	1000 910001	106300	PENDLETON CORR. FACILITY
To: 687 South Bend Juv Corr Facility	1000 910001	106870	SOUTH BEND JUV CORR. FACILITY
TF-212 Amount: \$26,075.36			
From: 700 Department of Education	6470 900001	141800	PROFESSIONAL STDS BD LICENSING
To: 700 Department of Education	1000 900001	121840	SPECIAL EDUCATION PRESCHOOL
TF-253 Amount: \$25,534.50			
From: 500 Division of Family and Children	2400 900001	150010	MEDICAL ASSISTANCE TO WARDS
To: 405 Family and Social Services Administ	1000 900001	105200	FSSA-CENTRAL OFFICE
TF-446 Amount: \$25,292.39			
From: 440 Richmond State Hospital	1000 920001	104400	RICHMOND STATE HOSPITAL
To: 410 Division of Mental Health	3280 700001	142000	DMH ADMINISTRATION
TF-294 Amount: \$25,084.38			
From: 057 Budget Agency	1000 900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000 700001	134000	FEDERALLY REIMBURSED STATE EMP
TF-137 Amount: \$25,025.00			
From: 057 Budget Agency	3880 700001	375750	GREENVILLE FIRE DEPT
To: 057 Budget Agency	3880 700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-342 Amount: \$25,000.00			
From: 570 Veterans Home	3880 700001	387040	VETERANS' HOME, PORTRAIT RESTOR
To: 057 Budget Agency	3880 700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-343 Amount: \$24,848.69			
From: 497 Division of Disability, Aging, and R	6000 900001	145720	OASIS-OBJECTIVE ASSESS SYS-INDV
To: 497 Division of Disability, Aging, and R	1000 900001	108600	DDRS ADMINISTRATION
TF-240 Amount: \$24,178.69			
From: 500 Division of Family and Children	2100 700001	110900	ICES
To: 500 Division of Family and Children	2250 700001	150000	IMPACT
TF-90 Amount: \$23,639.32			
From: 490 Indiana State Developmental Center	6000 700001	178800	NISDH FEDERAL SCH LUNCH REIM
To: 497 Division of Disability, Aging, and R	1000 900001	108600	DDRS ADMINISTRATION
TF-376 Amount: \$22,078.51			
From: 800 Department of Transportation	6000 700001	139600	INTERSTATE RAIL PASSENGER COUNC
To: 800 Department of Transportation	6000 700001	135000	INDUSTRIAL RAIL SERVICE
TF-368 Amount: \$22,073.57			

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	3880	700001 370150	INDIANA BLACK EXPO
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-344	Amount:		\$21,957.31
From: 100 State Police	1000	900001 109030	SUPPLEMENTAL PENSION
To: 100 State Police	1000	900001 109010	STATE POLICE PENSION
TF-287	Amount:		\$21,521.50
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001 195600	ADVANCE APPENDIX 2
TF-138	Amount:		\$21,175.00
From: 498 Department of Aging Administration	6000	700001 155500	OBRA/PASSARR
To: 498 Department of Aging Administration	1000	920001 103530	AGING ADMINISTRATION
TF-233	Amount:		\$20,457.30
From: 550 School for the Blind	3880	700001 378790	BRAILLE TEXT BOOKS
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-345	Amount:		\$20,271.89
From: 057 Budget Agency	3880	700001 372850	HOWARD CO 4H FAIR PAVILLION
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-346	Amount:		\$20,000.00
From: 415 Evansville Psychiatric Children's Ce	1000	920001 104150	PSYCHIATRIC CHILDRENS CENTER
To: 410 Division of Mental Health	3280	700001 142000	DMH ADMINISTRATION
TF-291	Amount:		\$19,569.44
From: 057 Budget Agency	3880	700001 378630	FSE ROCKCREEK AND UNION TWP
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-347	Amount:		\$19,000.00
From: 057 Budget Agency	3880	700001 373710	REGIONAL RE EMPLOYMENT CENTER
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-348	Amount:		\$18,901.24
From: 800 Department of Transportation	6000	700001 104500	SEMINARS
To: 800 Department of Transportation	4000	920001 108070	OPERATIONS
TF-369	Amount:		\$17,829.18
From: 502 Department of Child Services	3510	700001 150710	ACCESS & VISITATION TITLE IV-D
To: 502 Department of Child Services	1000	920001 101990	DCS-COUNTY ADMIN-STATE APPROP
TF-408	Amount:		\$17,315.59

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 497 Division of Disability, Aging, and R	3760	700001	172500	EMPLOYEE TRAINING
To: 497 Division of Disability, Aging, and R	3720	700001	172300	VOC REHAB OPERATING
TF-63	Amount:			\$17,183.97
From: 057 Budget Agency	3880	700001	380280	LITTLE TURTLE WATERWAY PROJECT
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-349	Amount:			\$16,743.91
From: 500 Division of Family and Children	1000	910001	105050	DFR STATE ADMINISTRATION
To: 503 FSSA Medicaid	3550	700001	120000	CHIP ADMINISTRATION
TF-80	Amount:			\$16,129.82
From: 415 Evansville Psychiatric Children's Ce	1000	920001	104150	PSYCHIATRIC CHILDRENS CENTER
To: 425 Evansville State Hospital	1000	910001	104250	EVANSVILLE STATE HOSPITAL
TF-290	Amount:			\$15,886.91
From: 615 Department of Correction	1000	900001	106060	FOOD SERVICES
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-428	Amount:			\$15,777.21
From: 040 Secretary of State	6000	700001	121300	BINGO REGISTRATION
To: 040 Secretary of State	1000	920001	100400	SECRETARY OF STATE-ADMINISTRA
TF-377	Amount:			\$15,000.75
From: 057 Budget Agency	3880	700001	387670	FSE TOWN OF PLAINVILLE
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-350	Amount:			\$15,000.00
From: 057 Budget Agency	3880	700001	375460	TAYLOR UNIVERSITY AREA IMPROV
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-351	Amount:			\$15,000.00
From: 030 Governor	1000	910001	100300	GOVERNOR
To: 030 Governor	1000	900001	100270	GOVERNORS FELLOWSHIP PROGRAM
TF-05	Amount:			\$14,500.00
From: 607 Henryville Correctional Facility	1000	920001	106070	HENRYVILLE CORRECTIONAL FAC
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-303	Amount:			\$13,935.59
From: 405 Family and Social Services Administ	3560	700001	170600	FSSA ADMINISTRATION ACCOUNT
To: 503 FSSA Medicaid	5310	900001	166910	INDIANA CHECK-UP PLAN
TF-108	Amount:			\$13,894.22

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 090 Department of Revenue	3010	920001 109420	MOTOR VEHICLE FUEL TAX
To: 090 Department of Revenue	2770	900001 110010	CONTROLLED SUBSTANCE EXCISE TAX
TF-153	Amount:		\$13,349.01
From: 497 Division of Disability, Aging, and R	6000	700001 119500	BUR OF QUALITY IMPROV SERV-BQIS
To: 497 Division of Disability, Aging, and R	3720	700001 172300	VOC REHAB OPERATING
TF-117	Amount:		\$12,926.29
From: 057 Budget Agency	6330	900001 219030	2003 REGIONAL HLTH CARE CONSTR
To: 057 Budget Agency	1000	900001 100490	ADJUSTMENTS TO SURPLUS
TF-177	Amount:		\$12,482.00
From: 260 Indiana Economic Development Cor	2180	920001 126100	ENTERPRISE ZONE
To: 260 Indiana Economic Development Cor	1000	900001 102600	ADMINISTRATION
TF-135	Amount:		\$12,378.00
From: 500 Division of Family and Children	1000	910001 105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	2250	700001 150000	IMPACT
TF-78	Amount:		\$12,114.41
From: 580 Soldiers and Sailors Children's Hom	1000	900001 105840	FARM REVENUE
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-186	Amount:		\$11,861.42
From: 580 Soldiers and Sailors Children's Hom	1000	900001 379040	REPLACE DOORS & WINDOWS BLDG 18
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-192	Amount:		\$11,330.17
From: 038 Lieutenant Governor	6330	920001 102930	RURAL ECONOMIC DEVELOPMENT FUND
To: 038 Lieutenant Governor	6000	900001 102050	JOINT LAND USE STUDY
TF-30	Amount:		\$10,450.00
From: 515 PEN Products	5150	700001 180000	PEN PRODUCTS CONTROL
To: 515 PEN Products	5150	900001 181600	WABASH VALLEY CORR FAC-PEN
TF-210	Amount:		\$10,429.50
From: 580 Soldiers and Sailors Children's Hom	1000	700001 379310	REPLACE ORIG WOODEN EXT DOORS
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-195	Amount:		\$10,398.54
From: 703 Proprietary Education	6000	900001 182700	INTEGRATED POSTSECONDARY EDU SY
To: 703 Proprietary Education	1000	910001 107030	COMMISSION PROPRIETARY ED
TF-42	Amount:		\$10,356.60

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	1000	900001	210600	SELF INSURANCE REVOLVING
To: 057 Budget Agency	1000	900001	100570	STATE BUDGET AGENCY
TF-54 Amount: \$10,135.00				
From: 057 Budget Agency	1000	900001	210600	SELF INSURANCE REVOLVING
To: 057 Budget Agency	1000	900001	100490	ADJUSTMENTS TO SURPLUS
TF-131 Amount: \$10,135.00				
From: 570 Veterans Home	3950	700001	303800	INDOOR AIR QUALITY TESTING
To: 570 Veterans Home	1000	920001	105700	IND VETERANS HOME
TF-378 Amount: \$10,000.00				
From: 057 Budget Agency	3880	700001	373590	MADAME WALKER THEATRE
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-353 Amount: \$10,000.00				
From: 057 Budget Agency	3880	700001	372440	TAYLOR UNIVERSITY AREA IMP.
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-352 Amount: \$10,000.00				
From: 057 Budget Agency	1000	900001	210580	WELFARE TASK FORCE
To: 057 Budget Agency	1000	900001	100570	STATE BUDGET AGENCY
TF-55 Amount: \$9,054.50				
From: 057 Budget Agency	1000	900001	210580	WELFARE TASK FORCE
To: 057 Budget Agency	1000	900001	100490	ADJUSTMENTS TO SURPLUS
TF-132 Amount: \$9,054.50				
From: 495 Environmental Management	3240	920001	199000	ENVIRONMENTAL MGMT. SPEC FD-TRF
To: 495 Environmental Management	3240	900001	126400	OHIO RIVER VALLEY SANITATION CO
TF-46 Amount: \$6,460.00				
From: 048 Treasurer	6600	700001	105000	ST POLICE PENSION CONTRIBUTIONS
To: 048 Treasurer	6600	700001	104800	ST POLICE RETIREMENT PENSION
TF-229 Amount: \$6,253.05				
From: 502 Department of Child Services	6000	700001	121190	NON-RESIDENT FATHERS - CWS
To: 502 Department of Child Services	1000	920001	101990	DCS-COUNTY ADMIN-STATE APPROP
TF-410 Amount: \$5,385.00				
From: 057 Budget Agency	3880	700001	387680	FSEL TOWN OF HANOVER
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-354 Amount: \$5,200.00				

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 450 Larue Carter Memorial Hospital	6000	700001 145100	TREAT.OF MANIA/LITHIUM/CARBAM
To: 450 Larue Carter Memorial Hospital	1000	920001 104500	LARUE CARTER HOSPITAL
TF-379	Amount:		\$5,112.86
From: 110 Adjutant General	1000	900001 100540	CA-MCCO
To: 110 Adjutant General	6000	900001 151110	ADJUTANT GENL FED COOP AGREEMNT
TF-450	Amount:		\$5,053.61
From: 057 Budget Agency	3880	700001 378710	DIGITAL TV CONVERSION
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-355	Amount:		\$4,704.92
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERVFRINGE BENEFITS
To: 064 Public Access Counselor	1000	910001 101250	PUBLIC ACCESS COUNSELOR
TF-59	Amount:		\$4,511.38
From: 405 Family and Social Services Administ	3560	700001 170600	FSSA ADMINISTRATION ACCOUNT
To: 498 Department of Aging Administration	6000	700001 163810	MONEY FOLLOWS THE PERSON GRANT
TF-112	Amount:		\$4,379.73
From: 500 Division of Family and Children	6000	700001 160500	TRUSTEE REIMBURSEMENT
To: 500 Division of Family and Children	3630	700001 150800	HEADSTART
TF-444	Amount:		\$4,000.00
From: 580 Soldiers and Sailors Children's Hom	6000	900001 103130	PROFESSIONAL DEVELOPMENT GRANT
To: 061 Department of Administration	1000	900001 390060	PREVENTIVE MAINTENANCE
TF-200	Amount:		\$3,970.84
From: 057 Budget Agency	3880	700001 382680	INDIANAPOLIS HARDING ST EXPANSN
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-356	Amount:		\$3,620.61
From: 800 Department of Transportation	6000	700001 118300	STRIPPER WELL DOH
To: 800 Department of Transportation	4000	920001 108070	OPERATIONS
TF-370	Amount:		\$3,258.92
From: 500 Division of Family and Children	1000	900001 101920	DIV OF FAM & CHILDRN LOCAL OFF
To: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
TF-220	Amount:		\$3,212.58
From: 300 Department of Natural Resources	6000	700001 198800	FORESTRY - CM-2
To: 300 Department of Natural Resources	1000	920001 103000	ADMINISTRATION GENERAL
TF-166	Amount:		\$3,126.58

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 498 Department of Aging Administration	1000	920001	103530	AGING ADMINISTRATION
To: 498 Department of Aging Administration	1000	900001	122740	ADULT PROTECTIVE SERVICES
TF-39	Amount:			\$3,000.00
From: 225 Department of Labor	6000	900001	123700	SEXUAL HARASSMENT TASK FORCE
To: 225 Department of Labor	6000	900001	104110	INSAFE
TF-18	Amount:			\$2,880.00
From: 503 FSSA Medicaid	1000	900001	105160	MEDICAID POLICY & PLANNING
To: 503 FSSA Medicaid	3550	700001	120000	CHIP ADMINISTRATION
TF-84	Amount:			\$2,615.62
From: 050 Auditor	6000	700001	165900	OUT/STATE VEHICLE REGISTRATION
To: 090 Department of Revenue	1000	920001	100900	REVENUE DEPT COLL - ADMIN
TF-372	Amount:			\$2,566.36
From: 498 Department of Aging Administration	1000	920001	103530	AGING ADMINISTRATION
To: 498 Department of Aging Administration	6000	700001	163810	MONEY FOLLOWS THE PERSON GRANT
TF-73	Amount:			\$2,537.38
From: 740 Teachers Retirement Fund	6510	700001	174000	TEACHERS RETIREMENT
To: 740 Teachers Retirement Fund	1000	920001	107450	TEACHERS RET PENSION FUND
TF-403	Amount:			\$2,509.13
From: 615 Department of Correction	1000	920001	106160	INDIANA PAROLE BOARD
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-401	Amount:			\$2,406.25
From: 497 Division of Disability, Aging, and R	6000	900001	110110	IV-C GRANT
To: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
TF-380	Amount:			\$2,386.46
From: 057 Budget Agency	3880	700001	378390	PUTNAM CO EMERGENCY WARNING
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-357	Amount:			\$2,308.57
From: 100 State Police	3010	900001	190300	SUPPLEMENTAL PENSION
To: 100 State Police	3010	900001	102310	PENSION FUND
TF-286	Amount:			\$2,308.49
From: 405 Family and Social Services Administ	3560	700001	170600	FSSA ADMINISTRATION ACCOUNT
To: 500 Division of Family and Children	3630	700001	150800	HEADSTART
TF-106	Amount:			\$2,233.12

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	1000	900001	108860	DEFERRED COMPENSATION COMMITTEE
To: 057 Budget Agency	1000	900001	100570	STATE BUDGET AGENCY
TF-56	Amount: \$2,166.32			
From: 580 Soldiers and Sailors Children's Hom	1000	700001	376000	PLUMBING UPGRADES
To: 061 Department of Administration	1000	900001	390060	PREVENTIVE MAINTENANCE
TF-187	Amount: \$2,122.85			
From: 057 Budget Agency	1000	900001	219880	2005 GF-LEASES CONSTRUCTION
To: 057 Budget Agency	1000	900001	100490	ADJUSTMENTS TO SURPLUS
TF-133	Amount: \$1,927.37			
From: 057 Budget Agency	1000	900001	219880	2005 GF-LEASES CONSTRUCTION
To: 057 Budget Agency	1000	900001	100570	STATE BUDGET AGENCY
TF-57	Amount: \$1,927.37			
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001	102120	ADVANCE APPENDIX 10 - MCA
TF-139	Amount: \$1,925.00			
From: 495 Environmental Management	3240	920001	199000	ENVIRONMENTAL MGMT. SPEC FD-TRF
To: 495 Environmental Management	1000	900001	122710	USGS CONTRACTS
TF-44	Amount: \$1,609.00			
From: 515 PEN Products	5150	700001	180000	PEN PRODUCTS CONTROL
To: 515 PEN Products	5150	900001	181300	PUTNAMVILLE COR FAC-PEN/IND
TF-209	Amount: \$1,584.20			
From: 057 Budget Agency	3880	700001	387660	FSEL IDAVILLE VFD
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-358	Amount: \$1,575.00			
From: 500 Division of Family and Children	1000	910001	105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	3500	700001	186500	CHILD CARE DEVELP FUND ADMIN
TF-79	Amount: \$1,540.08			
From: 500 Division of Family and Children	1000	910001	105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	3320	900001	103160	DOMESTIC VIOLENCE PREV/TREAT
TF-77	Amount: \$1,422.05			
From: 300 Department of Natural Resources	3880	700001	378670	HOMETOWN INDIANA
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-167	Amount: \$1,341.33			

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 580 Soldiers and Sailors Children's Hom	1000	900001	378390	UPGRADE AC UNITS
To: 061 Department of Administration	1000	900001	390060	PREVENTIVE MAINTENANCE
TF-191	Amount: \$1,340.32			
From: 495 Environmental Management	2580	900001	126200	RECYCLING PROMOTION/ASSISTANCE
To: 495 Environmental Management	2580	910001	126000	RECYCLING OPERATING
TF-447	Amount: \$1,310.78			
From: 800 Department of Transportation	4000	700001	108130	PROCUREMENT AND DISTRIBUTION
To: 800 Department of Transportation	4000	920001	108070	OPERATIONS
TF-371	Amount: \$1,262.94			
From: 497 Division of Disability, Aging, and R	6000	900001	123000	LEGALIZATION IMPACT ASSISTANCE
To: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
TF-381	Amount: \$1,250.00			
From: 720 Office of Faith-Based Community In	6000	700001	181300	CITIZENS CORPS
To: 720 Office of Faith-Based Community In	1000	920001	100390	FAITH-BASED AND COMM INITIATIVE
TF-389	Amount: \$1,094.57			
From: 570 Veterans Home	3950	700001	304800	KITCHEN UPGRADES
To: 570 Veterans Home	1000	920001	105700	IND VETERANS HOME
TF-382	Amount: \$938.46			
From: 057 Budget Agency	3880	700001	377830	THE MUSEUMS AT PROPHETSTOWN
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-359	Amount: \$928.97			
From: 740 Teachers Retirement Fund	6510	700001	174000	TEACHERS RETIREMENT
To: 740 Teachers Retirement Fund	1000	920001	107430	POST RETIRE PENSION INCREASE
TF-402	Amount: \$898.11			
From: 800 Department of Transportation	3880	700001	380190	AIRPORT DEVELOPMENT
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-360	Amount: \$878.53			
From: 580 Soldiers and Sailors Children's Hom	1000	900001	378080	WATER TANK
To: 061 Department of Administration	1000	900001	390060	PREVENTIVE MAINTENANCE
TF-190	Amount: \$877.47			
From: 497 Division of Disability, Aging, and R	1000	920001	124050	DD RESIDENTIAL FACILITY
To: 503 FSSA Medicaid	3550	700001	170000	MEDICAID ADMINISTRATION
TF-88	Amount: \$765.90			

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 500 Division of Family and Children	6000	700001	160500	TRUSTEE REIMBURSEMENT
To: 500 Division of Family and Children	6000	700001	119400	FOOD STAMP REINVESTMENT
TF-445	Amount:			\$700.00
From: 425 Evansville State Hospital	6000	900001	185200	MEDICAL EDUCATION GRANT
To: 425 Evansville State Hospital	1000	910001	104250	EVANSVILLE STATE HOSPITAL
TF-383	Amount:			\$669.21
From: 498 Department of Aging Administration	1000	920001	103530	AGING ADMINISTRATION
To: 498 Department of Aging Administration	6000	700001	105600	DOL-TITLE V EMPLOYMENT
TF-74	Amount:			\$619.82
From: 615 Department of Correction	1000	900001	106110	ADULT CONTRACT BEDS
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-398	Amount:			\$515.38
From: 057 Budget Agency	3880	700001	373760	SUGAR CREEK RESCUE
To: 057 Budget Agency	3880	700001	389980	LOTTERY & GAMING SURPLUS ACCT
TF-361	Amount:			\$298.00
From: 500 Division of Family and Children	1000	910001	105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	3630	700001	150800	HEADSTART
TF-82	Amount:			\$284.42
From: 490 Indiana State Developmental Center	1000	900001	214950	SALE OF LAND
To: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
TF-384	Amount:			\$264.90
From: 800 Department of Transportation	6610	900001	109000	PUBLIC UTILITY TAX
To: 800 Department of Transportation	6110	920001	180100	ELECTRIC RAIL SERVICE RD 8-3-1
TF-179	Amount:			\$247.06
From: 057 Budget Agency	1000	900001	100490	ADJUSTMENTS TO SURPLUS
To: 057 Budget Agency	1000	900001	217840	LOTTERY COMMISSION
TF-393	Amount:			\$246.84
From: 057 Budget Agency	1000	900001	100490	ADJUSTMENTS TO SURPLUS
To: 057 Budget Agency	1000	900001	100870	ELKHART CO ALLIANCE POSTCNDY ED
TF-459	Amount:			\$195.00
From: 497 Division of Disability, Aging, and R	6000	700001	113700	VR SYSTEMS CHANGE PROJECT
To: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
TF-385	Amount:			\$160.66

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 615 Department of Correction	1000	920001	123040	COUNTY MAINT OF STATE OFFENDER
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-427	Amount:			\$141.13
From: 580 Soldiers and Sailors Children's Hom	3800	900001	333640	REHAB TOWNHALL
To: 061 Department of Administration	1000	900001	390060	PREVENTIVE MAINTENANCE
TF-198	Amount:			\$86.06
From: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
To: 500 Division of Family and Children	1000	900001	102090	BURIAL EXPENSES
TF-94	Amount:			\$83.52
From: 405 Family and Social Services Administ	3560	700001	170600	FSSA ADMINISTRATION ACCOUNT
To: 498 Department of Aging Administration	6000	700001	105600	DOL-TITLE V EMPLOYMENT
TF-109	Amount:			\$63.09
From: 570 Veterans Home	6000	700001	121500	CONFERENCES
To: 570 Veterans Home	1000	920001	105700	IND VETERANS HOME
TF-386	Amount:			\$50.77
From: 500 Division of Family and Children	1000	900001	105080	INFO SYSTEMS-TECH STATE APPROP
To: 500 Division of Family and Children	3510	700001	150300	ELECTRONIC BENEFIT TRANSF PROJ
TF-222	Amount:			\$50.29
From: 465 Fort Wayne State Development Cent	6000	700001	110300	B 6 MEASUREMENT
To: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
TF-387	Amount:			\$38.22
From: 050 Auditor	6000	700001	195100	BD OF ACCTS INSURANCE
To: 090 Department of Revenue	1000	920001	100900	REVENUE DEPT COLL - ADMIN
TF-373	Amount:			\$18.96
From: 498 Department of Aging Administration	6000	700001	155500	OBRA/PASSARR
To: 503 FSSA Medicaid	3550	700001	170000	MEDICAID ADMINISTRATION
TF-125	Amount:			\$10.98
From: 615 Department of Correction	1000	900001	106130	SOCIAL SERV BLOCK GRNT TITLE XX
To: 630 Pendleton Correctional Facility	1000	910001	106300	PENDLETON CORR. FACILITY
TF-461	Amount:			\$5.93
From: 630 Pendleton Correctional Facility	1000	910001	106300	PENDLETON CORR. FACILITY
To: 615 Department of Correction	1000	920001	106270	MEDARYVILLE CORR. FACILITY
TF-279	Amount:			\$5.92

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 017 Legislative Services Agency	1000	900001 100170	LEGISLATIVE COUNCIL
To: 017 Legislative Services Agency	1000	920001 100160	COUNCIL OF STATE GOVRMNTS DUES
TF-205	Amount:		\$1.00
From: 570 Veterans Home	1000	900001 215700	INSURANCE RECOVERY
To: 570 Veterans Home	1000	920001 105700	IND VETERANS HOME
TF-388	Amount:		\$0.43
From: 057 Budget Agency	3880	700001 382740	FSE HENRY TOWNSHIP VFD - AKRON
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-362	Amount:		\$0.40
From: 057 Budget Agency	1000	900001 100570	STATE BUDGET AGENCY
To: 057 Budget Agency	3880	700001 389130	FSE LAFAYETTE TWP. FLOYD CO.
TF-127	Amount:		\$0.30
From: 057 Budget Agency	3880	700001 381660	SOUTHPORT STREET IMPROVEMENTS
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-363	Amount:		\$0.26
From: 057 Budget Agency	3880	900001 389650	INDIANA 21ST CENT RES.&TECH. FU
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-364	Amount:		\$0.21
From: 057 Budget Agency	3880	700001 383220	FSE MANCHESTER TWP DEARBORN CTY
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-365	Amount:		\$0.20
From: 630 Pendleton Correctional Facility	1000	900001-106300	PENDLETON CORR. FACILITY
To: 616 North Central Juvenile Correctional	1000	910001 106580	NORTH CENTRAL JUV. CORR. FAC.
TF-283	Amount:		\$0.01
From: 057 Budget Agency	3880	700001 374820	STUDEBAKER MUSEUM
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-366	Amount:		\$0.01
From: 057 Budget Agency	3880	700001 382670	HI RANDOLPH COUNTY 4-H BUILDING
To: 057 Budget Agency	3880	700001 389980	LOTTERY & GAMING SURPLUS ACCT
TF-367	Amount:		\$0.01

Point to Point Transfer

Pursuant to the provisions of P.L. 246-2007, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 046 Attorney General	6420 900001	104600	ABANDONED PROPERTY OPER
To: 046 Attorney General	6420 920001	104600	ABANDONED PROPERTY OPER
TP-71	Amount:		\$1,214,079.00
From: 100 State Police	3010 920001	110000	STATE POLICE
To: 100 State Police	3010 910001	110000	STATE POLICE
TP-66	Amount:		\$762,302.76
From: 385 Department of Homeland Security	1000 920001	103850	IN DEPT OF HOMELAND SECURITY
To: 385 Department of Homeland Security	1000 910001	103850	IN DEPT OF HOMELAND SECURITY
TP-48	Amount:		\$501,276.52
From: 022 Supreme Court	1000 920001	100220	SUPREME COURT
To: 022 Supreme Court	1000 910001	100220	SUPREME COURT
TP-41	Amount:		\$350,979.62
From: 061 Department of Administration	1000 910001	100610	DEPARTMENT OF ADMINISTRATION
To: 061 Department of Administration	1000 920001	100610	DEPARTMENT OF ADMINISTRATION
TP-11	Amount:		\$349,700.00
From: 070 Department of Personnel	1000 920001	100700	PERSONNEL BOARD
To: 070 Department of Personnel	1000 910001	100700	PERSONNEL BOARD
TP-17	Amount:		\$292,042.00
From: 415 Evansville Psychiatric Children's Ce	1000 910001	104150	PSYCHIATRIC CHILDRENS CENTER
To: 415 Evansville Psychiatric Children's Ce	1000 920001	104150	PSYCHIATRIC CHILDRENS CENTER
TP-49	Amount:		\$186,750.21
From: 495 Environmental Management	6130 920001	108800	HAZ WASTE SITES-STATE CLEANUP
To: 495 Environmental Management	6130 910001	108800	HAZ WASTE SITES-STATE CLEANUP
TP-02	Amount:		\$177,358.88
From: 190 Gaming Commission	2850 920001	101900	IGC-ADMINISTRATIVE
To: 190 Gaming Commission	2850 910001	101900	IGC-ADMINISTRATIVE
TP-06	Amount:		\$150,000.00
From: 495 Environmental Management	1000 920001	121780	POLLUTION PREVENTION TECH ASSIS
To: 495 Environmental Management	1000 910001	121780	POLLUTION PREVENTION TECH ASSIS
TP-18	Amount:		\$142,938.00
From: 570 Veterans Home	1000 910001	105700	IND VETERANS HOME
To: 570 Veterans Home	1000 920001	105700	IND VETERANS HOME
TP-16	Amount:		\$140,000.00

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 550 School for the Blind	1000 910001	105500	BLIND SCHOOL
To: 550 School for the Blind	1000 920001	105500	BLIND SCHOOL
TP-53	Amount: \$127,490.89		
From: 200 Utility Regulatory Commission	3200 910001	120000	UTILITY REGULATORY COMMISSION
To: 200 Utility Regulatory Commission	3200 920001	120000	UTILITY REGULATORY COMMISSION
TP-12	Amount: \$119,000.00		
From: 057 Budget Agency	1000 910001	100570	STATE BUDGET AGENCY
To: 057 Budget Agency	1000 920001	100570	STATE BUDGET AGENCY
TP-04	Amount: \$100,000.00		
From: 495 Environmental Management	2680 920001	110000	VOLUNTARY CLEAN-UP PROGRAM
To: 495 Environmental Management	2680 910001	110000	VOLUNTARY CLEAN-UP PROGRAM
TP-65	Amount: \$88,255.01		
From: 425 Evansville State Hospital	1000 910001	104250	EVANSVILLE STATE HOSPITAL
To: 425 Evansville State Hospital	1000 920001	104250	EVANSVILLE STATE HOSPITAL
TP-50	Amount: \$78,040.49		
From: 315 War Memorials Commission	1000 920001	103150	WAR MEMORIALS COMMISSION
To: 315 War Memorials Commission	1000 910001	103150	WAR MEMORIALS COMMISSION
TP-21	Amount: \$75,000.00		
From: 660 Plainfield Juvenile Correctional Faci	1000 910001	106600	PLAINFIELD EDU RE-ENTRY FAC
To: 660 Plainfield Juvenile Correctional Faci	1000 920001	106600	PLAINFIELD EDU RE-ENTRY FAC
TP-57	Amount: \$70,221.19		
From: 450 Larue Carter Memorial Hospital	1000 910001	104500	LARUE CARTER HOSPITAL
To: 450 Larue Carter Memorial Hospital	1000 920001	104500	LARUE CARTER HOSPITAL
TP-23	Amount: \$70,000.00		
From: 580 Soldiers and Sailors Children's Hom	1000 910001	105800	SOLDIERS/SAIORS CHILDREN HM
To: 580 Soldiers and Sailors Children's Hom	1000 920001	105800	SOLDIERS/SAIORS CHILDREN HM
TP-54	Amount: \$69,216.83		
From: 040 Secretary of State	1000 910001	100400	SECRETARY OF STATE-ADMINISTRA
To: 040 Secretary of State	1000 920001	100400	SECRETARY OF STATE-ADMINISTRA
TP-27	Amount: \$60,000.00		
From: 440 Richmond State Hospital	1000 910001	104400	RICHMOND STATE HOSPITAL
To: 440 Richmond State Hospital	1000 920001	104400	RICHMOND STATE HOSPITAL
TP-52	Amount: \$55,448.52		

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 495 Environmental Management	2580	920001 126000	RECYCLING OPERATING
To: 495 Environmental Management	2580	910001 126000	RECYCLING OPERATING
TP-03 Amount: \$49,818.57			
From: 040 Secretary of State	3010	910001 104220	DEALER COMPLIANCE
To: 040 Secretary of State	3010	920001 104220	DEALER COMPLIANCE
TP-07 Amount: \$47,000.00			
From: 103 Law Enforcement Training Board	3300	910001 110300	LAW ENFORCEMENT TRAINING
To: 103 Law Enforcement Training Board	3300	920001 110300	LAW ENFORCEMENT TRAINING
TP-67 Amount: \$30,964.72			
From: 160 Veterans Affairs	1000	910001 101600	DEPT OF VETERANS' AFFAIRS
To: 160 Veterans Affairs	1000	920001 101600	DEPT OF VETERANS' AFFAIRS
TP-08 Amount: \$30,416.77			
From: 700 Department of Education	1000	920001 121110	CTR-SCHOOL ASSESSMENT
To: 700 Department of Education	1000	910001 121110	CTR-SCHOOL ASSESSMENT
TP-61 Amount: \$30,378.17			
From: 690 Plainfield Correctional Facility	1000	910001 106900	PLAINFIELD CORR. FACILITY
To: 690 Plainfield Correctional Facility	1000	920001 106900	PLAINFIELD CORR. FACILITY
TP-58 Amount: \$27,116.76			
From: 022 Supreme Court	1000	910001 100290	COUNTY PROSECUTORS SALARIES
To: 022 Supreme Court	1000	920001 100290	COUNTY PROSECUTORS SALARIES
TP-44 Amount: \$25,472.93			
From: 022 Supreme Court	1000	910001 100260	JUDGES COUNTY COURTS
To: 022 Supreme Court	1000	920001 100260	JUDGES COUNTY COURTS
TP-43 Amount: \$20,697.44			
From: 055 Office of Management and Budget	1000	910001 101850	OFFICE OF MANAGEMENT & BUDGET
To: 055 Office of Management and Budget	1000	920001 101850	OFFICE OF MANAGEMENT & BUDGET
TP-05 Amount: \$20,000.00			
From: 225 Department of Labor	3580	920001 122500	INSAFE (TRANSFER)
To: 225 Department of Labor	3580	910001 122500	INSAFE (TRANSFER)
TP-68 Amount: \$17,308.98			
From: 400 State Department of Health	2170	920001 140030	NEWBORN SCREENING
To: 400 State Department of Health	2170	910001 140030	NEWBORN SCREENING
TP-10 Amount: \$17,000.00			

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Agency # / Name	Fund Object. Center	Fund Center Name or Fund Name
From: 090 Department of Revenue	2270 920001 109000	MOTOR CARRIER REGULATION
To: 090 Department of Revenue	2270 910001 109000	MOTOR CARRIER REGULATION
TP-26	Amount:	\$16,000.00
From: 075 Office of Inspector General	1000 910001 102810	OFFICE OF INSPECTOR GENERAL
To: 075 Office of Inspector General	1000 920001 102810	OFFICE OF INSPECTOR GENERAL
TP-47	Amount:	\$10,087.39
From: 615 Department of Correction	1000 910001 106160	INDIANA PAROLE BOARD
To: 615 Department of Correction	1000 920001 106160	INDIANA PAROLE BOARD
TP-55	Amount:	\$8,739.71
From: 705 Arts Commission	1000 910001 107050	INDIANA ARTS COMMISSION
To: 705 Arts Commission	1000 920001 107050	INDIANA ARTS COMMISSION
TP-59	Amount:	\$7,706.20
From: 616 North Central Juvenile Correctional	1000 920001 106580	NORTH CENTRAL JUV. CORR. FAC.
To: 616 North Central Juvenile Correctional	1000 910001 106580	NORTH CENTRAL JUV. CORR. FAC.
TP-28	Amount:	\$6,856.61
From: 195 Gaming Research	1000 910001 212900	GAMING RESEARCH OPERATING
To: 195 Gaming Research	1000 920001 212900	GAMING RESEARCH OPERATING
TP-62	Amount:	\$5,894.89
From: 495 Environmental Management	6130 920001 108900	HAZ WASTE SITES-ST CLNUP (NRD)
To: 495 Environmental Management	6130 910001 108900	HAZ WASTE SITES-ST CLNUP (NRD)
TP-20	Amount:	\$5,700.00
From: 620 State Prison	1000 920001 106200	INDIANA STATE PRISON
To: 620 State Prison	1000 910001 106200	INDIANA STATE PRISON
TP-31	Amount:	\$4,827.61
From: 028 Tax Court	1000 910001 120230	INDIANA TAX COURT
To: 028 Tax Court	1000 920001 120230	INDIANA TAX COURT
TP-60	Amount:	\$4,809.36
From: 023 Court of Appeals	1000 910001 100230	COURT OF APPEALS
To: 023 Court of Appeals	1000 920001 100230	COURT OF APPEALS
TP-42	Amount:	\$4,542.50
From: 495 Environmental Management	2840 920001 101400	VOLUNTARY COMPLIANCE
To: 495 Environmental Management	2840 910001 101400	VOLUNTARY COMPLIANCE
TP-19	Amount:	\$4,000.00

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 064 Public Access Counselor	1000 920001	101250	PUBLIC ACCESS COUNSELOR
To: 064 Public Access Counselor	1000 910001	101250	PUBLIC ACCESS COUNSELOR
TP-14	Amount:	\$2,514.53	
From: 661 Camp Summit Facility	1000 920001	106610	CAMP SUMMIT FACILITY
To: 661 Camp Summit Facility	1000 910001	106610	CAMP SUMMIT FACILITY
TP-30	Amount:	\$2,341.26	
From: 435 Logansport State Hospital	1000 910001	104350	LOGANSPORT STATE HOSPITAL
To: 435 Logansport State Hospital	1000 920001	104350	LOGANSPORT STATE HOSPITAL
TP-51	Amount:	\$2,153.30	
From: 400 State Department of Health	2550 910001	140060	BIRTH PROBLEMS REGISTRY
To: 400 State Department of Health	2550 920001	140060	BIRTH PROBLEMS REGISTRY
TP-63	Amount:	\$1,384.47	
From: 687 South Bend Juv Corr Facility	1000 920001	106870	SOUTH BEND JUV CORR. FACILITY
To: 687 South Bend Juv Corr Facility	1000 910001	106870	SOUTH BEND JUV CORR. FACILITY
TP-29	Amount:	\$457.13	

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.



Christopher A. Ruhl, Budget Director

CAR / cjm